

				Sameer Hotel		Shubara		HARMONY INTERNATIONAL	
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	COFFEE MUGS (ARIEN (84) Ariane COFFEE CUP STACKABLE-20CL-PRIME-ARN-A APRARN000043020	Nos	900	75.6	68040	75.6	68040	79.38	71442
2	TEA or COFFEE CUPS International Ariane	Nos	480	75.6	36288	90	43200	94.5	45360
3	TEA or COFFEE SAUCER SAUCER ESPRESSO-PRIME-13 CM-ARN-A APRARN000014013	Nos	480	69.6	33408	61.2	29376	64.26	30844.8
4	ESPRESSO CUP Ariane ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A APRARN000043009	Nos	120	67.2	8064	67.2	8064	70.56	8467.2
5	ESPRESSO SAUCER Ariane SAUCER ESPRESSO-PRIME-13 CM-ARN-A APRARN000014013	Nos	48	61.2	2937.6	61.2	2937.6	64.26	3084.48
6	BUFFET Round Plate Ariane	Nos	1200	211.2	253440	211.2	253440	221.76	266112
7	DESSERTS Round PLATE Ariane	Nos	960	106.8	102528	106.8	102528	112.14	107654.4
8	SOUP BOWL Ariane	Nos	600	70.8	42480	90	54000	94.5	56700
9	SOUP UNDERLINER (SAUCER)	Nos	360	90	32400	90	32400	94.5	34020
10	SMALL CURRY BOWL Ariane APRARN000075004	Nos	1200	88.8	106560	88.8	106560	93.24	111888
11	DAL KATORI or MONKEY BOWL	Nos	900	55.2	49680	55.2	49680	57.96	52164
12	JUICE GLASS OCEAN 175ml FIN LINE 6.7 OZ. 1B01206	Nos	960	35.36	33945.6	40.8	39168	42.84	41126.4
13	Cereals Bowl	Nos	432	131.4	56764.8	208.8	90201.6	219.24	94711.68
14	Sugar Cady	Nos	120	144	17280	144	17280	151.2	18144
15	Buffet Ladel	Nos	120	112.5	13500	262.5	31500	275.625	33075
16	Tong Red	Nos	24	172.5	4140	120	2880	126	3024
17	Tong Green	Nos	36	172.5	6210	120	4320	126	4536
18	Condiment Tray	Nos	6	682.5	4095	650	3900	682.5	4095
19	Cereal Dispense	Nos	3	5,985.00	17955	6650	19950	6982.5	20947.5
20	5 compartments Staff Thali SS	Nos	240	223.2	53568	150	36000	157.5	37800
21	SS Spoon For Staff	Nos	240	14.06	3374.4	15	3600	15.75	3780
22	SS Glass For Staff Tea	Nos	240	17.5	4200	60	14400	63	15120
Basic Amount					950858.4		1013425.2		1064096.46
GST Amount : 18%					11747.7		15366.24		16134.552
GST Amount : 12%					106271.208		111366.864		116935.2072
Sub Total					1068877.31		1140158.304		1197166.219



SAMEER
HOTEL SUPPLIES

SAMEER HOTEL SUPPLIES

3rd Floor, Sameer Trade Center, Morod, Mapusa, Goa - 403507
Landmark: Above RBL Bank, Morod, Mapusa, Goa.







Bank Details:
HDFC Bank Alc
IFSC: HDFC0000202
A/C No: 0202 256 0002121
Branch: Mapusa

+91 9823055660 | +91 7262966967 | +91 7507780033
Kiran Kavita Ashish









Kiran : online.sameerhotelsupplies@gmail.com Website: sameerhotelsupplies.in


GST: 30AACPE5711G1Z1

CUSTOMER NAME: SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)

SR NO	ITEM NAME	QUANTITY	IMAGES	ITEM CODE	ITEM NAME	RATE	NET RATE	GST	TOTAL
1	COFFEE MUGS (ARIEN (84) Ariane COFFEE CUP STACKABLE-20CL-PRIME-ARN-A APRARN000043020	900		APRARN000043020	COFFEE CUP STACKABLE-20CL-PRIME-ARN-A	126	75.6	8164.8	68040
2	TEA or COFFEE CUPS International Ariane	480		APRARN000043023	TEA CUP STACKABLE-PRIME-23CL-ARN-A	126	75.6	4354.56	36288
3	TEA or COFFEE SAUCER SAUCER ESPRESSO-PRIME-13 CM-ARN-A APRARN000014013	480		APRARN000014015	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A	116	69.6	4008.96	33408
4	ESPRESSO CUP Ariane ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A APRARN000043009	120		APRARN000043009	ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A	112	67.2	967.68	8064
5	ESPRESSO SAUCER Ariane SAUCER ESPRESSO-PRIME-13 CM-ARN-A APRARN000014013	48		APRARN000014013	SAUCER ESPRESSO-PRIME-13 CM-ARN-A	102	61.2	352.512	2937.6
6	BUFFET Round Plate Ariane	1,200.00		APRARN000011027	PLATE FLAT-PRIME-27 CM-ARN-A	352	211.2	30412.8	253440

7	DESSERTS Round PLATE Ariane	960		APRARN000011019	PLATE FLAT-PRIME-19 CM-ARN-A	178	106.8	12303.36	102528
8	SOUP BOWL Ariane	600		AJLARN000023028	SOUP BOWL STANDARD	118	70.8	5097.6	42480
9	SOUP UNDERLINER (SAUCER)	360		APRARN000014017	SAUCER FOR SOUP BOWL	150	90	3888	32400
10	SMALL CURRY BOWL Ariane APRARN000075004	1,200.00		APRARN000075004	BUTTER RAMEQUIN-PRIME-7.8CM-ARN-A	148	88.8	12787.2	106560
11	DAL KATORI or MONKEY BOWL	900		APRARN000022009	BOWL NON STACKABLE-PRIME-9CM-ARN-A	92	55.2	5961.6	49680
12	JUICE GLASS OCEAN 175ml FIN LINE 6.7 OZ. 1B01206	960		1B01206	FIN LINE 6.7 OZ. 175 ML	68	35.36	6110.208	33945.6
13	Cereals Bowl	432		APRARN000022014	BOWL NON STACKABLE-PRIME-14CM-ARN-A	219	131.4	6811.776	56764.8
14	Sugar Cady	120		APRARN000077001	SUGAR PACK HOLDER-PRIME-9x5CM-ARN-A	240	144	2073.6	17280

15	Buffet Ladle	120		16001	16" BEND PAN SPOON	150	112.5	2430	13500
16	Tong Red	24		TON02	TONG UTILITY 12" W/PVC MIX COLOUR (0.9MM) RED	230	172.5	745.2	4140
17	Tong Green	36		TON02	TONG UTILITY 12" W/PVC MIX COLOUR (0.9MM) GREEN	230	172.5	1117.8	6210
18	Condiment Tray	6			CONDIMENT RACK 6 (GARNISHING TRAY 6 COMPARTMENT	1050	682.5	737.1	4095
19	Soup Spoon	600		RIV055	RIVIERA SOUP SPOON	104	72.8	7862.4	43680
20	Cereal Dispense	3		U13-1100	CEREAL DISPENSER SINGLE CAP 4 ltrs	7980	5985	2154.6	17955
21	5 compartments Staff Thali SS	240		SS601	SS UTENSIL 5 PARTITION PLATE (22G) BHOJAY	279	223.2	6428.16	53568
22	SS Spoon For Staff	240		SIG14	SIGMA AP SPOON 17G	20.08	14.056	607.2192	3373.44

23	SS Glass For Staff Tea	240		SSU470	SS UTENSILS RAMPTRA 5" (TEA GLASS)	25	17.5	504	4200	
								₹ 1,25,881.14	₹ 9,94,537.44	
							GRAN TOTAL	₹ 11,20,418.58		

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27APPPM7165Q1ZS.

Proforma Invoice

Bill To:
Mr. Santosh
Ahmdabad

P. I. No. 0060(23-24)
Date: 24/06/2024

No.	Item Name	Quantity	Price	Disc Price	GST	GST	Amount
1	COFFEE MUGS (ARIEN (84) Ariane COFFEE CUP STACKABLE-20CL-PRIME-ARN-A APRARN000043020	900	126	75.6	12%	8164.80	76204.80
2	TEA or COFFEE CUPS International Ariane	480	150	90	12%	5184.00	48384.00
3	TEA or COFFEE SAUCER SAUCER ESPRESSO-PRIME-13 CM-ARN-A APRARN000014013	480	102	61.2	12%	3525.12	32901.12
4	ESPRESSO CUP Ariane ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A APRARN000043009	120	112	67.2	12%	967.68	9031.68
5	ESPRESSO SAUCER Ariane SAUCER ESPRESSO-PRIME-13 CM-ARN-A APRARN000014013	48	102	61.2	12%	352.51	3290.11
6	BUFFET Round Plate Ariane 27 cm	1200	352	211.2	12%	30412.80	283852.80
7	DESSERTS Round PLATE Ariane 19 cm	960	178	106.8	12%	12303.36	114831.36
8	SOUP BOWL Ariane	600	150	90	12%	6480.00	60480.00
9	SOUP UNDERLINER (SAUCER)	360	150	90	12%	3888.00	36288.00
10	SMALL CURRY BOWL Ariane APRARN000075004	1200	148	88.8	12%	12787.20	119347.20
11	DAL KATORI or MONKEY BOWL	900	92	55.2	12%	5961.60	55641.60
12	JUICE GLASS OCEAN 175ml FIN LINE 6.7 OZ. 1B01206	960	68	40.8	18%	7050.24	46218.24
13	Cereals Bowl 16 cm	432	348	208.8	12%	10824.19	101025.79
14	Sugar Cady	120	240	144	12%	2073.60	19353.60
15	Buffet Ladel	120	375	262.5	18%	5670.00	37170.00
16	Tong Red	24		120	18%	518.40	3398.40
17	Tong Green	36		120	18%	777.60	5097.60
18	Condiment Tray	6		650	18%	702.00	4602.00
19	Soup Spoon	600	84	50.4	12%	3628.80	33868.80
20	Cereal Dispense Single	3	9500	6650	18%	3591.00	23541.00
21	5 compartments Staff Thali SS	240		150	12%	4320.00	40320.00
22	SS Spoon For Staff	240		15	18%	648.00	4248.00
23	SS Glass For Staff Tea	240		60	12%	1728.00	16128.00

Total **12277** **13348.8** **1175224.10**

INVOCIE AMOUNT IN WORDS

Sub Total

1175224.10

[SGST@ 6%](#)

[CGST@ 6%](#)

[Round Off](#)

TERMS AND CONDITIONS

Thank you for doing Business with us

Total

1175224.10

Received

-0.10

Balance

1175224.00

Company Bank Details

For. Shubra Enterprises

Bank Name :- Bank Of India

A/C. No. :- 013520110000472.

Branch & IFS Code :- Bhandup (W) & BKID0000135.

Authorised Signatory

HARMONY INTERNATIONAL

302, Satyam CHS , Maroli Church,
Mahul Road ,Chembur East,
Mumbai - 400074.

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

CLIENT DETAILS

EVENT NO : R0990

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 07.02.2024

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY	RATE	IGST		CGST		SGST		GOODS
				IN NOS	PER PRICE	%	AMT	%	AMT	%	AMT	TOTAL
1	COFFEE MUGS (ARIEN (84) Ariane COFFEE CUP STACKABLE-20CL-PRIME-ARN-A APRARN000043020			900	79.38	12.00	0.00	6.00	4286.52	6.00	4286.52	71442.00
2	TEA or COFFEE CUPS International Ariane			480	94.50	12.00	0.00	6.00	2721.60	6.00	2721.60	45360.00
3	TEA or COFFEE SAUCER ESPRESSO-PRIME-13 CM-ARN-A APRARN000014013			480	64.26	12.00	0.00	6.00	1850.69	6.00	1850.69	30844.80
4	ESPRESSO CUP Ariane ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A APRARN000043009			120	70.56	12.00	0.00	6.00	508.03	6.00	508.03	8467.20
5	ESPRESSO SAUCER Ariane SAUCER ESPRESSO-PRIME-13 CM-ARN-A APRARN000014013			48	64.26	12.00	0.00	6.00	185.07	6.00	185.07	3084.48
6	BUFFET Round Plate Ariane			1200	221.76	12.00	0.00	6.00	15966.72	6.00	15966.72	266112.00
7	DESSERTS Round PLATE Ariane			960	112.14	12.00	0.00	6.00	6459.26	6.00	6459.26	107654.40
8	SOUP BOWL Ariane			600	94.50	12.00	0.00	6.00	3402.00	6.00	3402.00	56700.00
9	SOUP UNDERLINER (SAUCER)			360	94.50	12.00	0.00	6.00	2041.20	6.00	2041.20	34020.00
10	SMALL CURRY BOWL Ariane APRARN000075004			1200	93.24	12.00	0.00	6.00	6713.28	6.00	6713.28	111888.00
11	DAL KATORI or MONKEY BOWL			900	57.96	12.00	0.00	6.00	3129.84	6.00	3129.84	52164.00
12	JUICE GLASS OCEAN 175ml FIN LINE 6.7 OZ. 1B01206			960	42.84	18.00	0.00	9.00	3701.38	9.00	3701.38	41126.40
13	Cereals Bowl			432	219.24	12.00	0.00	6.00	5682.70	6.00	5682.70	94711.68
14	Sugar Cady			120	151.20	12.00	0.00	6.00	1088.64	6.00	1088.64	18144.00
15	Buffet Ladle			120	275.63	18.00	0.00	9.00	2976.75	9.00	2976.75	33075.00
16	Tong Red			24	126.00	18.00	0.00	9.00	272.16	9.00	272.16	3024.00
17	Tong Green			36	126.00	18.00	0.00	9.00	408.24	9.00	408.24	4536.00
18	Condiment Tray			6	682.50	18.00	0.00	9.00	368.55	9.00	368.55	4095.00
19	Cereal Dispense			3	6982.50	12.00	0.00	6.00	1256.85	6.00	1256.85	20947.50
20	5 compartments Staff Thali SS			240	157.50	12.00	0.00	6.00	2268.00	6.00	2268.00	37800.00
21	SS Spoon For Staff			240	15.75	18.00	0.00	9.00	340.20	9.00	340.20	3780.00
22	SS Glass For Staff Tea			240	63.00	12.00	0.00	6.00	907.20	6.00	907.20	15120.00

TERMS :

- 1) Payment : 100% advance to confirm orders.
- 2) Delivery : Within 07-15 Days.
- 3) Breakages : covered ex our warehouse / showroom.
- 4) Freight : Extra as per actuals
- 5) PACKING CHARGES EXTRA.

GOODS TOTAL	1064096.46
IGST	0.00
CGST	66534.88
SGST	66534.88
TOTAL AMOUNT	1197166.22
ROUND OFF	0.20
AMOUNT	1197166.42

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722