

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

CLIENT DETAILS









K HOSPITALITY CORP
WORLI MUMBAI

EVENT NO : R0620

SUPPLIER DETAILS

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

DATE : 18.03.2024

Sr. No.	ITEM IN DESCRIPTION	CODE	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	Tool Kit-Maintenance tool kit	46 pcs in 1 set		1	1350.00	18.00	0.00	9.00	121.50	9.00	121.50	1350.00
2	Maxi Jolly Mop Bucket-Wringer BUCKET	20 liters		1	1750.00	18.00	0.00	9.00	157.50	9.00	157.50	1750.00
3	Maxi Jolly Mop Bucket-Floor Sign			1	450.00	18.00	0.00	9.00	40.50	9.00	40.50	450.00
4	Maxi Jolly Mop Bucket-DustPan with Broom			1	1800.00	18.00	0.00	9.00	162.00	9.00	162.00	1800.00
5	Maxi Jolly Mop Bucket-Brom,hndle,DustPan			1	800.00	18.00	0.00	9.00	72.00	9.00	72.00	800.00
6	WASTE BIN-50 LTR WITH PADDLE GREEN COLOR			1	1550.00	18.00	0.00	9.00	139.50	9.00	139.50	1550.00
7	WASTE BIN-50 LTR WITH PADDLE BLUE COLOR			1	1550.00	18.00	0.00	9.00	139.50	9.00	139.50	1550.00
8	Aluminium Ladder- 8 FT (HSN 7616)			1	6500.00	12.00	0.00	6.00	390.00	6.00	390.00	6500.00

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	15750.00
IGST	0.00
CGST	1222.50
SGST	1222.50
TOTAL AMOUNT	18195.00
ROUND OFF	0.00
AMOUNT	18195.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722