

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

R0221

SUPPLIER DETAILS

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

DATE : 15.02.2024

| Sr. No. | ITEM IN DESCRIPTION | CODE | IMAGE | QTY IN NOS | RATE PER PRICE | IGST | | CGST | | SGST | | GOODS TOTAL |
|---------|---------------------|--|---|------------|----------------|-------|------|------|---------|------|---------|-------------|
| | | | | | | % | AMT | % | AMT | % | AMT | |
| 1 | S.S LINEN TROLLEY | LENGTH - 36" X WIDTH -30 X HEIGHT - 30" , capacity - 80 kgs |  | 2 | 22000.00 | 18.00 | 0.00 | 9.00 | 3960.00 | 9.00 | 3960.00 | 44000.00 |
| | | | | | | | | | | | | |
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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 | 44000.00 |
| IGST | 0.00 |
| CGST | 3960.00 |
| SGST | 3960.00 |
| TOTAL AMOUNT | 51920.00 |
| ROUND OFF | 0.00 |
| AMOUNT | 51920.00 |

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722