

PROFORMA INVOICE**QUOTE NO/SHS/00042/24-25****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: 30AACPE5711G1ZI****SALES EXE: SAMIR SIR****Time:- 06:20 PM****BLR LOUNGE SERVICES PRIVATE
LIMITED****Date:13/05/2024**

SR NO	ITEM	DESCRIPTION	RATE	Qty	Total
1	678	FAN FOR T-678	1650	10	16500
				TOTAL	Rs. 16,500
				SGST	Rs. 1,485
				CGST	Rs. 1,485
					Rs. 19,470

Terms & Conditions :

- 2) Freight : Extra as Actual
- 3) Delivery : EX - FACTORY
- 4) BREAKAGES : LOCAL WILL BE BORNE BY DEALER AND FOR OUTSIDE WILL BE BORNE BY BUYER
- 5) Payment : Advance 100% with Purchase Order
: This is customized order, client should accept 10%+- quantity against order.
- 6) Delivery Time : 60 DAYS
- 7) PO & Paymen : In Favour of SAMEER HOTEL SUPPLIES
- 8) Validity of Quotation : 7 Days
- 9) Account hold: SAMEER HOTEL SUPPLIES
Bank Name : HDFC BANK
Branch Name : MAPUSA
A/c No : 0202 256 0002121
IFSC Code : HDFC0000202

For SAMEER HOTEL SUPPLIES

PRANALI