

PROFORMA INVOICE

QUOTE NO:SHS/0060/23-24



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

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

+91 9579476136 | +91 7262966967 | +91 7507780033
Simran Kavita Ashish

Simran : shs1@sameersales.net Website: sameerhotelsupplies.in GST: 30AACPE5711G1Z1

TIME:- 01:34 PM

CUSTOMER NAME: TRAVEL FOOD SERVICES PVT LTD

DATE:28/12/2023

SR NO	ITEM	DESCRIPTION	NET RATE	Qty	Total
1		SPARE PART PCB FOR TS03502	14700	1	14700
2		COIL	5900	1	5900
3		DISPLAY	2790	1	2790
4		NOPSET	1475	1	1475
				TOTAL	Rs. 24,865
				SGST	Rs. 2,238
				CGST	Rs. 2,238
				Grand TOTAL	Rs. 29,341

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 Terms : Advance 100% with Purchase Order
: This is customized order, client should accept 10%+ quantity against order.
6) Delivery Time : 60 DAYS
7) PO & Payment : In Favour of SAMEER HOTEL SUPPLIES
8) Validity of Quotation : 7 Days
9) Account holder : SAMEER HOTEL SUPPLIES
Bank Name : HDFC BANK
Branch Name : MAPUSA
A/c No : 0202 256 0002121
IFSC Code : HDFC0000202

For SAMEER HOTEL SUPPLIES

NIDHI AEER