



Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507. Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. Bank Details:

403507.

**Phone:** 7507780033, 9823007679 **Email:** shs@sameersales.net

GSTIN: 30AACPE5711G1ZI MSME REG: UDYAM-GA-01-0008478 a. Bank Details: # HDFC Bank A/c # IFSC: HDFC0000202

# A/C No: 0202 256 0002121 # Branch: Mapusa

## **QUOTATION**

Quotation No.	QO/1/27038a				
Date.	26 Aug 2024				

Customer	BLR LOUNGE SERVICES PRIVATE LIMITED
Contact	

Delivery State	Karnataka
Phone	7738185808

## **Billing Details**

KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI, BANGALURU (BANGALORE) URBAN, KARNATAKA, 560300

GSTIN: 29AAICB4881B1ZM

State Code:

## Delivery Address

KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI, BANGALURU ( BANGALORE ) URBAN, KARNATAKA, 560300 KARNATAKA 560300

#	HSN	Code	Description	GST	Qty	Rate	Amount
1	85142000	3D4/PCB	SPARE PART- PCB FOR STELLA (TSD-3D4) 1 Nos	18%	5	15,500.00	77,500.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
	TOTAL QTY: 5.00						

## Notes:

Delivery: Within 30 – 45 business days on receipt of purchase order and advance payment100%. Payments: 100% advance by CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies" Should you have any questions concerning this quote, please contact: Sunil 9822381825 Logo Printing charges Extra.

Freight Charges Extra for Outside Goa.

Looking forward to your valuable order and an opportunity to serve.

HSN/ SAC	Taxable Value	IGST	
85142000	77,500.00	18%	13,950.00

Sub Total : 77,500.00

IGST: 13,950.00

Total: 91,450.00

For Sameer Hotel Supplies

Total Amount (in words): Indian Rupees Ninety-One Thousand Four Hundred and Fifty Only

**Customer Signature:** 

Customer Name:

**Customer Phone No.:** 

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")













