

PROFORMA INVOICE

QUOTE NO/SHS/0097/24-25



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**

BLR Lounge Services Pvt Ltd

DATE : 09-09-2024

EX :

TIME : 13:38PM

SR . NO	ITEM NAME	NET RATE	QTY	TOTAL
1	Heating coil	6500	1	6500
TOTAL				₹ 6,500.00
CGST 9%				₹ 585.00
SGST 9%				₹ 585.00
GRAND TOTAL				₹ 7,670.00

Terms & Conditions :

- 1) Freight : Extra as Actual
- 2) Delivery : EX - FACTORY
- 3) BREAKAGES : LOCAL WILL BE BORNE BY DEALER AND FOR OUTSIDE WILL BE BORNE BY BUYER
- 4) Payment Terms : Advance 100% with Purchase Order.
: This is customized order, client should accept 10%+- quantity against order.
- 5) Delivery Time : 60 DAYS
- 6) PO & Payment : In Favour of SAMEER HOTEL SUPPLIES
- 7) Validity of Quotation : 7 Days
- 8) 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

KIRAN SAWANT