

PROFORMA INVOICE

QUOTE NO:SHS/1886/24-25



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

Pranali : shs1@sameersales.net

Website: sameerhotelsupplies.in

GST: 30AACPE5711G1Z1

SALES EXE: BRENDAN

Time:- 04:50 PM

CUSTOMER NAME: TFS CHENNAI

Date:15/10/2024

SR NO	ITEM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		TS-678 COOLING FAN	1650	1650.00	8	13200.0
2		TS-678 PCB 4 PIN	8500	8000.00	2	16000.0
3		TS-678 PCB 6 PIN	9000	8000.00	2	16000.0
					TOTAL	Rs. 45,200
					SGST	Rs. 4,068
					CGST	Rs. 4,068
					GRAND TOTAL	Rs. 53,336

Terms & Conditions :

- 2) : Extra as Actual
- 3) : EX - FACTORY
- 4) : LOCAL WILL BE BORNE BY DEALER AND FOR OUTSIDE WILL BE BORNE BY BUYER
- 5) : Advance 100% with Purchase Order
: This is customized order, client should accept 10%+- quantity against order.
- 6) 60 DAYS
- 7) : In Favour of SAMEER HOTEL SUPPLIES
- 8) : 7 Days
- 9) : SAMEER HOTEL SUPPLIES
: HDFC BANK
: MAPUSA
: 0202 256 0002121
: HDFC0000202

For SAMEER HOTEL SUPPLIES
PRANALI