

PROFORMA INVOICE

QUOTE NO:SHS/1637/24-25



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 : shs@sameersales.net

Website: sameerhotelsupplies.in

GST: 30AACPE5711G1Z1

SALES EXE:

CUSTOMER NAME: BLR LOUNGE SERVICES PRIVATE LIMITED

Time:- 12:32 PM

Date:18/04/2024

| SR NO | ITEM | DESCRIPTION | RATE | Qty | Total |
|-------|----------|-------------------------------------|--------------------|--------------|-------------------|
| 1 | SPG34C01 | GLASS FOR STELLA INDUCTION TS-34C01 | 13500.00 | 1 | 13500.0 |
| | | | | TOTAL | Rs. 13,500 |
| | | | | SGST | Rs. 1,215 |
| | | | | CGST | Rs. 1,215 |
| | | | GRAND TOTAL | | Rs. 15,930 |

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

PRANALI