

SAMEER HORECA SUPPLIES

PRO-FORMA INVOICE

Ref. No.:SHS / 04/24-25

GST No.: 30AABPE9005G1ZG




CST No.: 1301

Date :09/05/2024

Prepared for: TRAVEL FOOD SERVICES

Attention :

As per your requirement , we are giving our prices as below

	Image	Items	Unit	Qty	Rate	Dis %	Rate After Dis	CGST 12%	CGST 18%	Amount
1		17" OVEN MITT(LIMIT<205C) LENGTH 432MM (PAIR) (SN7992)	NOS	2	800.00	20%	640.00	153.60		1,280.00
2		SS ROD PALTA 20" (P-11) (SSR149)	NOS	4	505.00	20%	404.00	193.92		1,616.00
3		SS JARA TIME STRAINER 2 (FSJT002) (DIAMETER-14.5 CMS& LONG 43 CMS)	NOS	2	260.00	20%	208.00		74.88	416.00
										-
							1,252.00	347.52	74.88	3,312.00
										-
									CGST 12%	347.52
									CGST 18%	74.88
									Total Amount	3,734.00

Official Sole Distributor :Metro Ceramics

Delivery:- Within 15 business days on receipt of purchase order and advance payment.

Payments:- 50% advance by CHQ/NEFT/CASH drawn in favor of "Sameers Gift Corner".

Bank Details:- HDFC BANK, Mapusa - Goa A/c ;# IFSC: HDFC0000202 # A/C No: 02022000002232

Validity:- Prices quoted above are valid for 15 days only.

Should you have any questions concerning this quote, please contact : Kapil

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

FOR SAMEER HORECA SUPPLIES

Sd/-
orize

THANK YOU FOR YOUR BUSINESS

Display Showrrom North Goa:#S-1 First Floor Mapusa Tarde Centre,Morod Street,Mapusa,Bardez Goa-403507, Kapil 9673799998



Sameer Horeca Supplies

Mapusa Trade Centre, First Floor Morod Mapusa
Goa 403507

Phone: 0832-2262492, 9673799998

Email: essani@sameersales.net

GST IN: 30AABPE9005G1ZG

QUOTATION

Quotation No.	QO/1/9713
Date.	09 May 2024

Customer	TRAVEL FOOD SERVICES PVT LTD
Contact	

Delivery State	Goa
Phone	

Billing Details
AIRPORT ROAD, DABOLIM GOA - 403801
GSTIN: 30AADCB2762L1ZV
State Code:

Delivery Address
AIRPORT ROAD, DABOLIM GOA - 403801

#	HSN	Code	Description	GST	Qty	Rate	Disc.	Disc%	Net Rate	Amount
1	82159900	SSH69	SS HNDL UDIPI LADDLE 7" (P-133) 1 nos	18%	6	695.00	139.00	20%	556.00	3,336.00
2	96131000	GAS02	VINAL EXTRA LONG LIGHTER 18" 1 nos	18%	6	144.92	28.98	20%	115.94	695.62
3										
4										
5										
6										
7										
8										
9										
10										
TOTAL QTY: 12.00										

Notes:

VALID FOR 8 DAYS

Sub Total : 4,031.62

State GST : 362.85

Central GST : 362.85

Round Off : -0.32

Total: 4,757.00

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

For Sameer Horeca Supplies

Bank Details: HDFC BANK MAPUSA BRANCH A/c;

IFSC: HDFC0000202;

A/C No: 50200091731475;

VINAL
EXTRA LONG
GAS LIGHTER



