

PRO-FORMA INVOICE



SAMEER
HOTEL SUPPLIES

**Billing Name:- TRAVEL FOOD SERVICES PVT
LTD (GOA),**

Address:- GOA

GST NO:30AACPE5711G1ZI
CST No.: B/2559
DATE:18/10/2022

SR NO	IMAGES	ITEM	Description	RATE	OFFER RATE	Qty	Total
1		HCL-300	VEG CUTTER (5 BLADES-SLICING & SHREDDING) POWER:550W, SIZE:560X290X560MM	61250.00	55125	1	55125
2		HCL-301	VEG CUTTER (7 BLADES-SLICING, SHREDDING & DICING) POWER:550W, SIZE:560X290X560MM	70875.00	63787.5	1	63787.5
3		HCL-302	VEG CUTTER (8 BLADES-SLICING, SHREDDING, DICING & FRENCH FRIES) POWER:550W, SIZE:560X290X560MM	76125.00	68512.5	1	68512.5
						TOTAL	Rs. 1,87,425.00
						SGST	Rs. 16,868.25
						CGST	Rs. 16,868.25
						Grand TOTAL	Rs. 2,21,161.50

Terms And Condition

GST As ApplicABLE

Warranty is of 6 Months Offsite

within 8-10 days of payment and Po

Payment 100% Advance along with Purchase Order

For Sameer Hotel Supplies

Sd/-

