

(a unit of Samir Essani) Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.

Showroom: Shop No. 9 , Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. Bank Details:

403507. Phone: 7507780033, 9823007679 Email: shs@sameersales.net

GSTIN: 30AACPE5711G1ZI MSME REG: UDYAM-GA-01-0008478 # HDFC Bank A/c # IFSC: HDFC0000202

A/C No: 0202 256 0002121 # Branch: Mapusa

QUOTATION

Quotation No.	QO/1/25003	Customer	TRAVEL FOOD SERVICES PVT LTD (GOA)			Delivery State	Goa
Date.	08 May 2024	Contact				Phone	(22) 4322 4349 022 43224322
	-		·				
Billing Details				Delivery Address			
AIRPORT ROAD DABOLIM GOA -				AIRPORT ROAD, DABOLIM GOA - 4	10380 ⁻	1	
GSTIN: 30AADC	B2762L1ZV						

State Code:

#	HSN	Code	Description	GST	Qty	Rate	Amount
1	84389090	SP/BVCR	SPARE PART- BELT FOR VEG -CUTTER 1 Nos	18%	1	2,100.00	2,100.00
2	998715	SR0CR	SERVICE AND REPAIRS CHARGES 1 Nos	18%	1	450.00	450.00
3							
4							
5							
6							
7							
8							
9							
10							
			тот	AL QT	Y: 2.00		

Notes:

Delivery: Within 30 - 45 business days on receipt of purchase order and advance payment100%.

Payments: 100% advance by CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies"

Should you have any questions concerning this quote, please contact: Sunil 9822381825

Logo Printing charges Extra.

Freight Charges Extra for Outside Goa.

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

2,550.00	Sub Total : 2						
2,330.00	Sub rotar.	CGST		SGST	:	Taxable Value	HSN/ SAC
229.50	State GST :		9%	189.00	9%	2,100.00	84389090
229.50	Central GST :	40.50	9%	40.50	9%	450.00	998715
3,009.00	Total:						

Total Amount (in words): Indian Rupees Three Thousand and Nine Only

Customer Signature:

Customer Name:

Customer Phone No.:

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")











For Sameer Hotel Supplies

Subject to Goa Jurisdiction. Page 1/1