

## PROFORMA INVOICE

QUOTE NO/SHS/0075/24-25

**SAMEER HOTEL SUPPLIES**

3rd Floor, Sameer Trade Center, Morod, Mapusa, Goa - 403507  
Landmark: Above RBL Bank, Morod, Mapusa, Goa.

Bank Details:  
# HDFC Bank A/c  
# IFSC: HDFC0000202  
# A/C No: 0202 256 0002121  
# Branch: Mapusa


+91 9823055660 | +91 7262966967 | +91 7507780033  
Kiran Kavita Ashish

Kiran : online.sameerhotelsupplies@gmail.com Website: sameerhotelsupplies.in GST: 30AACPE5711G1Z1

Time:- 15:11 PM

CLUB LOUNGE DOMESTIC T1

Date: 01/08/2024

SR NO	IMAGES	ITEM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		GAR04	CONDIMENT RACK 6 (GARNISHING TRAY 6 COMPARTMENT)	1050	682.5	2	1365
							1365
						CGST	122.85
						SGST	122.85
						<b>GRAND TOTAL</b>	<b>₹ 1,610.70</b>

**Terms & Conditions :**

- |                    |   |
|--------------------|---|
| 1) Freight         | : Extra as Actual   |
| 2) Delivery        | : EX - FACTORY  |
| 3) Payment Terms   | : Advance 100% with Purchase Order.<br>: This is customized order, client should accept 10%+- quantity against order. |
| 4) GST + Transport | : Extra   |
| 5) 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  
KIRAN SAWANT