



(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. 403507.

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

GSTIN: 30AACPE5711G1ZI

MSME REG: UDYAM-GA-01-0008478

Bank Details:

HDFC Bank A/c

IFSC: HDFC0000202

A/C No: 0202 256 0002121

Branch: Mapusa

QUOTATION

Quotation No.	QO/1/24369a
Date.	02 Apr 2024

Customer	TRAVEL FOOD SERVICE R0762
Contact	

Delivery State	Goa
Phone	

Billing Details

Delivery Address

#	HSN	Code	Description	GST	Qty	Rate	Disc.	Disc%	Net Rate	Amount
1	82159900	VER0DK	MONTAVO VERONA DESSERT KNIFE (AP) 1 Nos	18%	480	78.00	23.40	30%	54.60	26,208.00
2	82159900	VER0DS	MONTAVO VERONA DESSERT SPOON 2.5 MM (AP) 1 Nos	18%	480	52.00	15.60	30%	36.40	17,472.00
3	82159900	VER0DF	MONTAVO VERONA DESSERT FORKS 2.5 MM (AP) 1 Nos	18%	480	52.00	15.60	30%	36.40	17,472.00
4	82159900	VER0CS	MONTAVO VERONA COFFEE SPOON 1 Nos	18%	480	39.00	11.70	30%	27.30	13,104.00
5	82159900	VER0TS	MONTAVO VERONA TEA SPOON 1 Nos	18%	240	41.00	12.30	30%	28.70	6,888.00
6	69111011	APRARN000043023	TEA CUP STACKABLE-PRIM-23CL-ARN-A 23 CL	12%	480	126.00	50.40	40%	75.60	36,288.00
7	69111011	APRARN000014015	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A 15 CM	12%	480	116.00	46.40	40%	69.60	33,408.00
8	69111011	APRARN000011027	PLATE FLAT-PRIME-27 CM-AR-A 27 CM cl	12%	1200	352.00	140.80	40%	211.20	2,53,440.00
9	69111011	APRARN000022011	BOWL NON STACKABLE-PRIM-10CM-ARN-A 10 CM	12%	1200	98.00	39.20	40%	58.80	70,560.00
10	82159900	16001	16" BEND PAN SPOON 1 Nos	18%	120	105.00			105.00	12,600.00
11	82159900	SPR02	SPOON REST 8X21CM (WITH SPOON SHAPE) 1 Nos	18%	120	283.00			283.00	33,960.00
12	69111011	APRARN000075004	BUTTER RAMEQUIN-PRIM-7.8CM-ARN-A 7.8 CM	12%	120	148.00	59.20	40%	88.80	10,656.00
13	70132800	1015W12	MADISON WHITE WINE SET 12 OZ 350 ML (24) 350 ML Case	18%	120	308.83	148.24	48%	160.59	19,271.04
14	70133700	1B01206	FIN LINE 6.7 OZ. 175 ML (72) 175 ML Case	18%	120	78.00	37.44	48%	40.56	4,867.20
15	70133700	1B00416	SAN MARINO 16 OZ.480 ML (48) 480 ML Case	18%	120	131.83	63.28	48%	68.55	8,226.24
TOTAL QTY: 6,240.00										

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.

QUOTATION

HSN/ SAC	Taxable Value	SGST		CGST	
82159900	1,27,704.00	9%	11,493.36	9%	11,493.36
69111011	4,04,352.00	6%	24,261.12	6%	24,261.12
70132800	19,271.04	9%	1,734.40	9%	1,734.40
70133700	13,093.44	9%	1,178.41	9%	1,178.41

Sub Total : 5,64,420.48

State GST : 38,667.29

Central GST : 38,667.29

Round Off : -0.05

Total: 6,41,755.00

Total Amount (in words): Indian Rupees Six Lakh Forty-One Thousand Seven Hundred and Fifty-Five Only

Customer Signature:

For Sameer Hotel Supplies

Customer Name:

Customer Phone No.:

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

