

PROFORMA INVOICE

QUOTE NO/SHS/0038/24-25



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 256 001
Branch: Mapusa








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

Kiran : online.sameerhotelsupplies@gmail.com Website: sameerhotelsupplies.in GST: 30AACPE5711G1

Time:- 11:53 AM

CUSTOMER NAME: SEMOLINA KITCHENS PRIVATE
LIMITED, R0935

Date: 02-05-2024

SR NO	IMAGES	ITEM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		APRARN000011027	PLATE FLAT-PRIME-27 CM-ARN-A	352	211.2	100	21120
2		APRARN000011019	PLATE FLAT-PRIME-19 CM-ARN-A	178	106.8	100	10680
3		AJLARN000023028	SOUP BOWL STANDARD	118	70.8	100	7080
4		APRARN000043009	ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A	112	67.2	100	6720
6		APRARN000014015	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A	116	69.6	100	6960
7		APRARN000022009	BOWL NON STACKABLE-PRIME-9CM-ARN-A	92	55.2	50	2760
8		APRARN000022011	BOWL NON STACKABLE-PRIME-10CM-ARN-A	98	58.8	100	5880
						TOTAL	61200
						CGST	3672
						SGST	3672
						Grand TOTAL	Rs. 68,544

Terms & Conditions :

- | | |
|--------------------------|--|
| 2) Freight | : Extra as Actual |
| 3) Delivery | : EX - FACTORY |
| 4) BREAKAGES | : LOCAL WILL BE BORNE BY DEALER AND FOR OUTSIDE WILL BE BORNE BY BUYER |
| 5) Payment Terms | : Advance 100% with Purchase Order.
: This is customized order, client should accept 10%+ quantity against order. |
| 6) Delivery Time | : 60 DAYS |
| 7) PO & Payment | : In Favour of SAMEER HOTEL SUPPLIES |
| 8) Validity of Quotation | : 7 Days |
| 9) 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