

PROFORMA INVOICE

QUOTE NO/SHS/0061/24-25



SAMEER HOTEL SUPPLIES

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

Bank Details:
HDFC Bank Alc
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:- 17.34 PM

EX- SAMIR SIR

SEMOLINA GOOD AND BAR R1356

Date : 01/07/2024

SR NO	IMAGES	ITEM CODE	DESCRIPTION	RATE	NET RATE	Qty	Total
1	<p>FB Type, Automatic FB Temperature, Normal Dispensing Option: Milk, Water</p>	ELE07	INSULATED PASTEURIZER 12LTR(MODEL NO.111612)	26315	17104.75	2	34209.50
							₹ 34,209.50
						CGST	₹ 3,078.86
						SGST	₹ 3,078.86
						GRAND TOTAL	₹ 40,367.21

Terms & Conditions :

- 2) Freight
 - 3) Delivery
 - 4) BREAKAGES
 - 5) Payment Terms
 - 6) Delivery Time
 - 7) PO & Payment
 - 8) Validity of Quotation
 - 9) Account holder
- Bank Name
Branch Name
A/c No
IFSC Code

: Extra as Actual
: EX - FACTORY
: LOCAL WILL BE BORNE BY DEALER AND FOR OUTSIDE WILL BE BORNE BY BUYER
: Advance 100% with Purchase Order.
: This is customized order, client should accept 10%+- quantity against order.
60 DAYS
: In Favour of SAMEER HOTEL SUPPLIES
: 7 Days
: SAMEER HOTEL SUPPLIES
: HDFC BANK
: MAPUSA
: 0202 256 0002121
: HDFC0000202

For SAMEER HOTEL SUPPLIES

KIRAN SAWANT