

## PROFORMA INVOICE

QUOTE NO/SHS/0036/24-25

**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:- 10:53 AM

**CUSTOMER NAME:** TRAVEL FOOD SERVICES PVT  
LTD (MUMBAI), MAHARASHTRA  
R0927

Date: 02-05-2024

SR NO	IMAGES	ITEM	DESCRIPTION	RATE	NET RATE	Qty	Gst	Total
1		X23688TX2	CLASSIC STAINLESS STEEL JUICE DISPENSER 8 ltrs x 2 (total capacity of 16.0L (8L X 2)	27300	17745	1	2129.4	17745
2		H703205L	G.KIVVI 5.5LTR STORAGE JAR TANK	1311	917.7	18	2973.3	16518.6
							5102.7	34264
						TOTAL		5103
						Grand TOTAL		Rs. 39,366

**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