

## PROFORMA INVOICE

QUOTE NO/SHS/0038/24-25



**SAMEER**  
HOTEL SUPPLIES

## 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:-11:12 AM

CUSTOMER NAME: BLR LOUNGE SERVICES PRIVATE  
LIMITED, KARNATAKA R0931

Date: 03-05-2024

SR NO	IMAGES	ITEM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		VERODK	MONTAVO VERONA DESSERT KNIFE (AP)	82	57.4	504	28929.6
						<b>TOTAL</b>	<b>28930</b>
						<b>CGST</b>	<b>2604</b>
						<b>SGST</b>	<b>2604</b>
						<b>Grand TOTAL</b>	<b>Rs. 34,137</b>

**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.<br>: 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