

PROFORMA INVOICE

QUOTE NO/SHS/0037/24-25



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 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: BLR LOUNGE SERVICES PRIVATE
LIMITED, KARNATAKA R0930

Date: 03-05-2024

SR NO	IMAGES	ITEM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		ANT32	ANTI KID FIBER GLASS TARY BLACK 16"	400	260	36	9360
2		PEA73	PE BIRDS COFFEE POT ROLEX 1000ML	1385	900.25	6	5401.5
						TOTAL	14762
						CGST	1329
						SGST	1329
						Grand TOTAL	Rs. 17,419

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