

QUOTATION

Quotation No.	QO/1/23180
Date.	06 Feb 2024

Customer	TRAVE FOOD SERVICES
Contact	

Delivery State	Goa
Phone	

Billing Details

Delivery Address

#	HSN	Code	Description	GST	Qty	Rate	Disc.	Disc%	Net Rate	Amount
1	70132800	1015W12	MADISON WHITE WINE SET 12 OZ 350 ML (24) 350 ML Case	18%	60	309.00	148.32	48%	160.68	9,640.80
2	70133700	1P01962	CENTRA BAVERAGES GLASS 14 OZ 420 ML(48) 420 ML Case	18%	96	151.00	72.48	48%	78.52	7,537.92
3	70133700	1P01960	CENTRA ROCK GLASS 10 OZ 300 ml (48) 300 ML Case	18%	1	123.00	59.04	48%	63.96	63.96
4										
5										
6										
7										
8										
9										
10										
TOTAL QTY: 157.00										

Notes:

Delivery: Within 30 – 45 business days on receipt of purchase order and advance payment 100%.
 Payments: 100% advance by CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies"
 Should you have any questions concerning this quote, please contact: Sunil 9822381825
 Logo Printing charges Extra.
 Freight Charges Extra for Outside Goa.
 Looking forward to your valuable order and an opportunity to serve.

HSN/ SAC	Taxable Value	SGST		CGST	
70132800	9,640.80	9%	867.67	9%	867.67
70133700	7,601.88	9%	684.17	9%	684.17

Sub Total :	17,242.68
State GST :	1,551.84
Central GST :	1,551.84
Round Off :	-0.36
Total:	20,346.00

Total Amount (in words): Indian Rupees Twenty Thousand Three Hundred and Forty-Six Only

Customer Signature:

For Sameer Hotel Supplies

Customer Name:

Customer Phone No.:

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")

