

PROFORMA INVOICE

QUOTE NO/SHS/00555/24-25



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

EX- SAMIR SIR

TRAVEL FOODS SERIVES PVT .LTD, R1219

Time:- 17.06 PM

Date :10/06/2024

SR NO	HSN	IMAGES	ITEAM	DESCRIPTION	RATE	NET RATE	Qty	Total
1	69111011		APRARN000043023	TEA CUP STACKABLE-PRIME-23CL-ARN-A	126	75.6	960	72576
2	69111011		APRARN000014015	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A	116	69.6	960	66816
3	69111011		AJLARN000023028	SOUP BOWL STANDARD	118	70.8	960	67968
4	69111011		APRARN000022011	BOWL NON STACKABLE-PRIME-10CM-ARN-A	98	58.8	960	56448
5	69111011		APRARN000011027	PLATE FLAT-PRIME-27 CM-ARN-A	352	211.2	1200	253440
6	69111011		ARRARN000011029	PLATE-RECTANGLE-PANORAMA-28.5x14cm cm-ARN-A	516	309.6	48	14860.8
7	69111011		APRARN000064015	CREAMER-PRIME-15CL-ARN-A	274	164.4	120	19728
								₹ 5,51,836.80
							CGST	₹ 33,110.21
							SGST	₹ 33,110.21
							GRAND TOTAL	₹ 6,18,057.22

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