

PROFORMA INVOICE

QUOTE NO/SHS/0043/24-25

**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: 30AACPE5711G1ZI

EX- SAMIR SIR

CUSTOMER NAME : TRAVEL FOODS SERIVES KAPCO

Time:- 15.03 PM

Date : 14/05/2025

SR NO	IMAGES	ITEM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		ESSODS	ESSENCE 3 MM DESSERT SPOON	114.00	80	300	23940
						TOTAL	Rs. 23,940
						CGST	Rs. 2,155
						SGST	Rs. 2,155
						Grand TOTAL	Rs. 28,249

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