

**PROFORMA INVOICE**



**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**

EX-

CUSTOMER NAME - TRAVEL FOOD SERVICES KOLKATA  
PVT LTD

Time:-10.50am

Date : 17-07-2024

SR NO	IMAGES	ITEAM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		AJLARN000023028	SOUP BOWL STANDARD	118	70.8	180	12744
							₹ 12,744.00
						CGST	₹ 764.64
						SGST	₹ 764.64
							<b>₹ 14,273.28</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.   |
|                          | : 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