

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 1442

Time:-11.11am

Date : 17-07-2024

SR NO	IMAGES	ITEAM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		RIVOTS	FNS RIVIERA TEA SPOON	69	48.3	192	9273.6
							₹ 9,273.60
						CGST	₹ 834.62
						SGST	₹ 834.62
							₹ 10,942.85

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