

PROFORMA INVOICE

QUOTE NO/SHS/0069/24-25



SAMEER HOTEL SUPPLIES

3rd Floor, Sameer Trade Center, Morod, Mapusa, Goa - 403507
Landmark: Above RBL Bank, Morod, Mapusa, Goa.

+91 9823055660 | +91 7262966967 | +91 7507780033
Kiran Kavita Ashish

Kiran : online.sameerhotelsupplies@gmail.com Website: sameerhotelsupplies.in

GST: 30AACPE5711G1ZI


Bank Details:
HDFC Bank Alc
IFSC: HDFC0000202
A/C No: 0202 256 0002121
Branch: Mapusa

Time:- 15:40 PM

EX-

CUSTOMER NAME - SEMOLINA KITCHEN PVT LTD R1451

Date : 17-07-2024

SR NO	IMAGES	ITEAM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		PEA73	PE BIRDS COFFEE POT ROLEX 1000ML	1,385.59	900.63	2	1801.27
2				1,385.59	900.63	2	1801.27
3				1,385.59	900.63	2	1801.27
4				1,385.59	900.63	4	3602.53
							₹ 9,006.34
						CGST	₹ 810.57
						SGST	₹ 810.57
							₹ 10,627.48

Terms & Conditions :

- 2) Freight
- 3) Delivery
- 4) BREAKAGES
- 5) Payment Terms
- 6) Delivery Time
- 7) PO & Payment
- 8) Validity of Quotation
- 9) Account holder
- Bank Name
- Branch Name
- A/c No
- IFSC Code

For SAMEER HOTEL SUPPLIES

KIRAN SAWANT

- : Extra as Actual
- : EX - FACTORY
- : LOCAL WILL BE BORNE BY DEALER AND FOR OUTSIDE WILL BE BORNE BY BUYER
- : Advance 100% with Purchase Order.
- : This is customized order, client should accept 10%+ quantity against order.
- 60 DAYS
- : In Favour of SAMEER HOTEL SUPPLIES
- : 7 Days
- : SAMEER HOTEL SUPPLIES
- : HDFC BANK
- : MAPUSA
- : 0202 256 0002121
- : HDFC0000202