

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: 30AACPE5711G1ZI

Time:- 09:43 AM

SALES EXE: SAMEER SIR

CUSTOMER NAME : TRAVEL FOODS SERIVES PVT .LTD, R0909

Date: 25-04-2024

SR NO	IMAGES	ITEM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		APRARN000075003	BUTTER RAMEQUIN-PRIME-GROOVES-9CM	166	99.6	60	5976
						TOTAL	5976
						CGST	358.56
						SGST	358.56
						Grand TOTAL	Rs. 6,693

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