**PROFORMA INVOICE**

**QUOTE NO/SHS/00030/24-25**

# SAMEER HOTEL SUPPLIES

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

**Bank Details:**
# HDFC Bank Alc
# 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:- 15:26 PM**

**SALES EXE: SAMEER SIR**

**CUSTOMER NAME : BLR LOUNGE SERVICES PRIVATE LIMITED R0915**

**Date: 25-04-2024**

| SR NO | IMAGES | ITEM | DESCRIPTION | RATE | NET RATE | Qty | GST% | Total |
|---|---|---|---|---|---|---|---|---|
| 1 | | APRARN000011024 | PLATE FLAT-PRIME-24 CM-ARN-A | 332 | 199.2 | 1008 | 24095.2 | 200793.6 |
| 2 | | APRARN000075002 | BUTTER RAMEQUIN-PRIME-9CM-ARN-A | 152 | 91.2 | 480 | 5253.1 | 43776 |
| 3 | | DWHB-3007 | MELAMINE SQUARE BOWL BIG 10" BLACK | 1685 | 1011 | 6 | 1091.9 | 6066 |
| 4 | | DWHB-3114B | MELAMINE ROUND BOWL BIG 10" BLACK | 1295 | 777 | 6 | 839.2 | 4662 |
| 5 | | B02536G0000G | POP JAR 1000 ML(G) | 262.19 | 136.3 | 12 | 294.5 | 1636.1 |
| | | | | | | | **31573.88** | **256933.7** |
| | | | | | | | | **31573.9** |
| | | | | | **Grand TOTAL** | | | **Rs. 2,88,508** |

**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