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 A/c
IFSC: HDFC0000202
A/C No: 0202 256 0002121
Branch: Mapusa

+91 **9823055660** (Kiran) | +91 **7262966967** (Kavita) | +91 **7507780033** (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		CMD0082	SQUARE GLASS JAR 1.5L	540	405	12	874.8	4860.0
							32154.19	**260157.6**
								32154.2
					Grand TOTAL			**Rs. 2,92,312**

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