

PROFORMA INVOICE

QUOTE NO/SHS/0031/24-25

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

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



GST: 30AACPE5711G1Z1

Time:- 14:41 PM

EX

CUSTOMER NAME: BLR LOUNGE SERVICES PRIVATE
LIMITED, KARNATAKA

Date: 20-04-2024

SR NO	IMAGES	ITEM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		V250RF	POLYCARBONATE GLASS ROUND	50	32.5	2000	65000
2		1B00912	PILSNER 12 OZ.340 ML	110.53	57.48	120	6897
						TOTAL	71897
						CGST	6470.74
						SGST	6470.74
						Grand TOTAL	Rs. 84,839

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