

## PROFORMA INVOICE

QUOTE NO/SHS/0091/24-25



**SAMEER**  
HOTEL SUPPLIES

## 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:- 16.16 PM

EX-

TRAVEL FOOD SERVICES CHENNAI PVT LTD, R1659

Date : 27-08-2024

SR NO	IMAGES	ITEAM		DESCRIPTION	RATE	NET RATE	Qty	Total
1		SSB37	73239390	SS UTENSIL BAKING TRAY 18X12X1"	455	318.5	30	9555
								<b>₹ 9,555.00</b>
							<b>CGST</b>	₹ 573.30
							<b>SGST</b>	₹ 573.30
								<b>₹ 10,701.60</b>

**Terms & Conditions :**

- |                          |   |
|--------------------------|---|
| 1) Freight               | : Extra as Actual   |
| 2) Delivery              | : EX - FACTORY  |
| 3) BREAKAGES             | : LOCAL WILL BE BORNE BY DEALER AND FOR OUTSIDE WILL BE BORNE BY BUYER  |
| 4) Payment Terms         | : Advance 100% with Purchase Order.<br>: This is customized order, client should accept 10%+- quantity against order. |
| 5) Delivery Time         | : 60 DAYS   |
| 6) PO & Payment          | : In Favour of SAMEER HOTEL SUPPLIES  |
| 7) Validity of Quotation | : 7 Days  |
| 8) 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