

## PROFORMA INVOICE

QUOTE NO/SHS/0020/23-24



**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:- 12:01 PM

CUSTOMER NAME: Travel Food Service LTD R0730

Date:28/03/2024

SR NO	IMAGES	ITEM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		1015R15	MADISON RED WINE SET 15 OZ 425 ML	309.00	161	48	7713
2		ANT32	ANTISKID FIBER GLASS TRAY 16" (BLACK)	400.00	260	6	1560
						<b>TOTAL</b>	<b>Rs. 9,273</b>
						<b>CGST</b>	<b>Rs. 835</b>
						<b>SGST</b>	<b>Rs. 835</b>
						<b>Grand TOTAL</b>	<b>Rs. 10,942</b>

**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.<br>: 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

NIDHI AEER

