

PROFORMA INVOICE

QUOTE NO/SHS/00019/23-24



**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:- 11:33 PM

CUSTOMER NAME: Travel Food Services R0723

Date:28/03/2024

SR NO	IMAGES	ITEM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		111500	Filter Coffee Brewer 2ltrs / 400gms	41,160.00	24696	1	24696
2		111612	Insulated Pasteurizer (Milk Boiler) 12 LTR	26,315.00	15789	1	15789
						<b>TOTAL</b>	<b>Rs. 40,485</b>
						<b>CGST</b>	<b>Rs. 3,644</b>
						<b>SGST</b>	<b>Rs. 3,644</b>
						<b>Grand TOTAL</b>	<b>Rs. 47,772</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.  
: 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

