

PROFORMA INVOICE

QUOTE NO/SHS/0077/24-25



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: 30AACPE5711G1ZI

Time:- 16 :48PM

GMR HOSPITALITY LIMITED R1515

Date: 26/07/2024

SR NO	IMAGES	ITEM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		DQMG0001	QUEUE MANAGER SILVER WITH RED BELT- 304 SS -H-1050MM	3826	2104.3	30	63129
							63129
						CGST	5681.61
						SGST	5681.61
						GRAND TOTAL	₹ 74,492.22

Terms & Conditions :

- | | |
|--------------------|--|
| 1) Freight | : Extra as Actual |
| 2) Delivery | : EX - FACTORY |
| 3) Payment Terms | : Advance 100% with Purchase Order. |
| | : This is customized order, client should accept 10%+- quantity against order. |
| 4) GST + Transport | : Extra |
| 5) 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

