

PROFORMA INVOICE

QUOTE NO/SHS/0050/24-25



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

EX- SAMIR SIR

TRAVEL FOODS SERIVES PVT .LTD, R1089

Time:- 10.34 AM

Date : 30/05/2024

SR NO	IMAGES	ITEAM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		1P01960	CENTRA ROCK GLASS 10 OZ 300 ml (48) 300 ML	123	64	120	7675
2		1P01962	CENTRA BEVERAGES GLASS 14 OZ 420 ML(48) 420 ML	151	79	120	9422
3		1P01961	CENTRA HI-BALL GLASS 10 OZ 300ML (48) 300 ML	123	64	60	3838
4		1V13633	BISTRO CARAFE 33 OZ 940 ML	299.53	156	48	7476
5		ESS0TS	ESSENCE TEA SPOON	75	53	120	6300
6		ESS0DS	ESSENCE 3 MM DESSERT SPOON	114	80	120	9576
7		ESS0DK	ESSENCE DESSERT KNIFE	149	104	120	12516
8		ESS0DF	ESSENCE 3 MM DESSERT FORK	114	80	120	9576
						TOTAL	66379
						CGST%	5974.15
						SGST%	5974.15
						GRAND TOTAL	78328

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