

PROFORMA INVOICE

QUOTE NO/SHS/0092/24-25



SAMEER HOTEL SUPPLIES

3rd Floor, Sameer Trade Center, Morod, Mapusa, Goa - 403507
Landmark: Above RBL Bank, Morod, Mapusa, Goa.

Bank Details:
HDFC Bank Alc
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:- 17.01 PM

EX-

BLR LOUNGE SERVICES PRIVATE LIMITED R1662

Date : 27-08-2024

SR NO	IMAGES	ITEAM	HSN	DESCRIPTION	RATE	NET RATE	Qty	Total
1		APRARN000011027	69111011	PLATE FLAT-PRIME-27 CM-ARN-A	352	211.2	480	101376
								₹ 1,01,376.00
							CGST	₹ 6,082.56
							SGST	₹ 6,082.56
								₹ 1,13,541.12

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.
: 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

