

PROFORMA INVOICE

QUOTE NO/SHS/0093/24-25



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: 30AACPE5711G1Z1

EX-

BLR LOUNGE SERVICES PRIVATE LIMITED R1663

Time:- 17.28 PM

Date : 27-08-2024

SR NO	IMAGES	ITEAM	HSN	DESCRIPTION	RATE	NET RATE	Qty	Total
1		AJLARN000023028	69111011	SOUP BOWL STANDARD 28 CL	118	70.8	480	33984
								₹ 33,984.00
							CGST	₹ 2,039.04
							SGST	₹ 2,039.04
								₹ 38,062.08

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