

PROFORMA INVOICE

QUOTE NO/SHS/0098/24-25



SAMEER
HOTEL SUPPLIES

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:- 12.05 PM

EX-

BLR LOUNGE SERVICES PRIVATE LIMITED

Date : 10-09-2024

| SR NO | IMAGES | ITEM | DESCRIPTION | RATE | NET RATE | Qty | Total |
|-------|--------------------|--------|---------------|------|----------|--------------------|--------------------|
| 1 | Regale (3.0mm) | REG0DK | Dessert Knife | 149 | 104.3 | 60 | 6258 |
| 2 | | REG0BK | Butter Knife | 149 | 104.3 | 60 | 6258 |
| | | | | | | TOTAL | ₹ 12,516.00 |
| | | | | | | CGST | ₹ 1,126.44 |
| | | | | | | SGST | ₹ 1,126.44 |
| | | | | | | GRAND TOTAL | ₹ 14,768.88 |

- | | |
|--------------------------|---|
| 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