

PROFORMA INVOICE

QUOTE NO/SHS/0072/24-25

**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
AVC 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

Customer Name : MUMBAI AIRPORT LOUNGE SERVICES PVT
LTD

Time:- 15:36 PM

Date:19/07/2024

| SR NO | IMAGES | ITEM | DESCRIPTION | RATE | NET RATE | Qty | GST | Total |
|-------|--------|-----------------|-------------------------------------|------|----------|------|---------|----------------------|
| 1 | | APRARN000043023 | TEA CUP STACKABLE-PRIME-23CL-ARN-A | 126 | 75.6 | 1200 | 10886.4 | 90720 |
| 2 | | AJLARN000023028 | SOUP BOWL STANDARD | 118 | 70.8 | 800 | 6796.8 | 56640 |
| 3 | | APRARN000022011 | BOWL NON STACKABLE-PRIME-10CM-ARN-A | 98 | 58.8 | 800 | 5644.8 | 47040 |
| 4 | | APRARN000011027 | PLATE FLAT-PRIME-27 CM-ARN-A | 352 | 211.2 | 1200 | 30412.8 | 253440 |
| 5 | | RIV0DS | FNS RIVIERA 3 MM DESSERT SPOON | | 67.6 | 1200 | 14601.6 | 81120 |
| 6 | | RIV0DF | FNS RIVIERA 3 MM DESSERT FORK | | 67.6 | 1200 | 14601.6 | 81120 |
| 7 | | RIV0SS | FNS RIVIERA SOUP SPOON | | 67.6 | 500 | 6084 | 33800 |
| 8 | | MC19 | BULLET CARD HOLDER 2" | 295 | 206.5 | 240 | 8920.8 | 49560 |
| | | | | | | | 97948.8 | 693440 |
| | | | | | | | | ₹ 7,91,388.80 |

Terms & Conditions :

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