

PROFORMA INVOICE

QUOTE NO/SHS/0081/24-25



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-

CUSTOMER NAME - TRAVEL FOOD SERVICES PVT LTD R1571

Time:- 12.37 AM

Date : 08-08-2024

SR NO	IMAGES	ITEAM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		APRARN000011024	PLATE FLAT-PRIME-24 CM-ARN-A	332	199.2	60	11952
2		SSM43	SS UTENSIL MUKTA WATI 4"	50	35	48	1680
3		SSM42	SS UTENSIL MUKTA WATI 3.5"	45	31.5	96	3024
							₹ 16,656
						CGST	₹ 999.36
						SGST	₹ 999.36
							₹ 18,654.72

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