

Tax Invoice
|| Shri Bhumica Vetal Prasanna ||

G and G Sales and Services

Office : 729, Badem, Assagao, Mapusa, Bardez, Goa. P.O Anjuna 403509
 Email: ggsalesandservices06@gmail.com Mob: 8806904532

PAN NO. : APJPG5852L
Customer Name
 Travel Food Services Pvt. Ltd.
 Goa International Airport(Dabolim Airport)
 South Goa, Goa.403801
GSTIN : 30AADCB2762L1ZV
State : GOA

GSTN NO. : 30APJPG5852L1ZT
Invoice No. : 039/24-25
Invoice Date : 09/08/2024
Buyer'S Ref. No. : :
DC NO :
 Bank: Central Bank Of India Verna Branch
 A/c No.: 3298133915 IFSC: CBIN0280727
Terms Of Payment : 7 Days

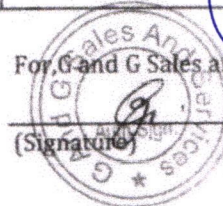
Sr. No.	HSN/SAC Code	Item Description	Qty	Unit	Rate	Amount
1	998711	Trolley 1				-
		Pallet trolley serviceing charges	1	Nos	2,200.00	2,200.00
		Pallet trolley small wheels replacement	4	Nos	1,200.00	4,800.00
		pallet Trolley hydraulic seal kit supply and fitting	1	Nos	1,900.00	1,900.00
2	998711	Front wheels pin fitting	1	Nos	200.00	200.00
		Trolley 2				-
		Pallet trolley serviceing charges	1	Nos	2,200.00	2,200.00
		Pallet trolley small wheels replacement	4	Nos	1,200.00	4,800.00
3	998711	pallet Trolley hydraulic seal kit supply and fitting	1	Nos	1,900.00	1,900.00
		Trolley 3				-
		Pallet trolley serviceing charges	1	Nos	2,200.00	2,200.00
4	998711	trolley alingment with welding	1	Nos	3,000.00	3,000.00
		Trolley 4 and 5				-
		Pallet trolley serviceing charges and front wheels with bearing changing	2	Nos	2,500.00	5,000.00
		fork bearing changing with check nuts oil changing	4	nos	1,800.00	7,200.00
			2	nos	2,100.00	4,200.00
					Total Value	39,600.00
Notes :					Taxable Value	39,600.00
1 Goods One Sold Will Not Be Accepted					Forwarding Charge	
2 Subject Of Goa Jurisdiction Only.					Total	39,600.00
3 E. & O.E.					SGS 9 %	3,564.00
					CGS 9 %	3,564.00
					IGST	-
Forty Six Thousand Seven Hundred Twenty Eight only					Grand Total	46,728.00

Receiver's Signature

(Signature & Date)

For, G and G Sales and Services

(Signature)



[Handwritten Signature]