₹ 9,955.60

₹ 9,956.00

₹ 0.40

TAX INVOICE



DURABLE ENGINEERING

WILSON NAGAR H.NO. 57 S 3 RUMDAMOL DAVORLIM, NAVELIM

Phone no.: 9890771576 Email: durableng@gmail.com GSTIN: 30CICPM1805R1Z9

State: 30-Goa

Invoice No. DE/24-25/00305	Date 27-12-2024			
Place of Supply 30-Goa	Due Date 03-01-2025			

Bill To

TRAVEL FOOD SERVICES PRIVATE LIMITED

FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA

GSTIN Number: 30AADCB2762L1ZV

State: 30-Goa

Ship To

FOOD AND BEVERAGE OUTLET

GOA AIRPORT

SOUTH GOA - 403801

Sta	State. 30 doc							
	I	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	# Item name 1 PVC Strip Curtain	3920	1	Rol	₹ 8,881.00	₹ 444.05 (5.0%)	₹ 1,518.65 (18.0%)	₹ 9,955.60
			1			₹ 444.05	₹ 1,518.65	₹ 9,955.60
	Total		'					

Invoice Amount In Words

Nine Thousand Nine Hundred and Fifty Six Rupees only

Amounts

Sub Total

Round off

Total

Received

₹ 0.00 ₹ 9,956.00

			Balance			7 9,950.00
HSN/ SAC	Taxable amount ₹ 8,436.95	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate Amount 9.0% ₹ 759.33 ₹ 759.33	Amount	
		9.0%	₹ 759.33		₹ 1,518.65	
3920		9.0%			₹ 759.33	₹ 1,518.6
Total	₹ 8,436.95		₹ 759.33			

Bank Details

Name: Bank Of Baroda, Margao Branch

Account No.: 04860200001031 IFSC code: BARBOMARGAO

Account Holder's Name: DURABLE

ENGINEERING

Terms and conditions

UDYAM-GA-02-0001219

For: DURABLE ENGINEERING

Authorized Signatory

Travel Food Services Pvt. Ltd. Goa International Airport - Dabolim, Mormugao - Cos - 403 801 Office Mobile No.: 8820024859 (Airport)

Documents Submission Details:

Location: Gog

Date:-

31112/24

Time:-

1030

Employes ID :-

Name:-

Department:-

Signature: