


TAX INVOICE

ORIGINAL


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/24-25/00244		Date 21-10-2024				
		Place of Supply 30-Goa		Due Date 05-11-2024				
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						
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	CI PU Roller 80X70 B/B	8302	8	Nos	₹ 825.00	₹ 500.00 (7.576%)	₹ 1,098.00 (18.0%)	₹ 7,198.00
2	UHM Wheel 180X50	8302	4	Nos	₹ 653.00	₹ 483.70 (18.519%)	₹ 383.09 (18.0%)	₹ 2,511.39
3	Transportation Pickup & Drop	9965	2	Nos	₹ 1,000.00	₹ 0.00 (0.0%)	₹ 360.00 (18.0%)	₹ 2,360.00
4	Pallet Jack Wheel Replacement & Servicing	9987	2	Nos	₹ 1,100.00	₹ 0.00 (0.0%)	₹ 396.00 (18.0%)	₹ 2,596.00
	Total		16			₹ 983.70	₹ 2,237.09	₹ 14,665.39
Invoice Amount In Words Fourteen Thousand Six Hundred and Sixty Five Rupees only				Amounts Sub Total ₹ 14,665.39 Round off - ₹ 0.39 Total ₹ 14,665.00 Received ₹ 0.00 Balance ₹ 14,665.00				
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount		
		Rate	Amount	Rate	Amount			
8302	₹ 8,228.30	9.0%	₹ 740.55	9.0%	₹ 740.55	₹ 1,481.09		
9965	₹ 2,000.00	9.0%	₹ 180.00	9.0%	₹ 180.00	₹ 360.00		
9987	₹ 2,200.00	9.0%	₹ 198.00	9.0%	₹ 198.00	₹ 396.00		
Total	₹ 12,428.30		₹ 1,118.55		₹ 1,118.55	₹ 2,237.09		
Bank Details Name: Bank Of Baroda, Margao Branch Account No.: 04860200001031 IFSC code: BARB0MARGAO Account Holder's Name: DURABLE ENGINEERING		Terms and conditions UDYAM-GA-02-0001219			For: DURABLE ENGINEERING  Authorized Signatory			

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DEPT: MAINT ORIGINAL

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 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/24-25/00244	Date 21-10-2024
	Place of Supply 30-Goa	Due Date 05-11-2024

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#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	CI PU Roller 80X70 B/B	8302	8	Nos	₹ 825.00	₹ 1,188.00 (18.0%)	₹ 7,788.00
2	UHM Wheel 180X50	8302	4	Nos	₹ 675.00	₹ 486.00 (18.0%)	₹ 3,186.00
3	Transportation Pickup & Drop	9965	2	Nos	₹ 1,000.00	₹ 360.00 (18.0%)	₹ 2,360.00
4	Pallet Jack Wheel Replacement & Servicing	9987	2	Nos	₹ 1,200.00	₹ 432.00 (18.0%)	₹ 2,832.00
Total			16			₹ 2,466.00	₹ 16,166.00

Invoice Amount In Words Fourteen Thousand Six Hundred and Sixty Six Rupees only	Amounts Sub Total ₹ 16,166.00 Discount (9.28%) ₹ 1,500.00 Total ₹ 14,666.00 Received ₹ 0.00 Balance ₹ 14,666.00
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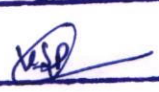
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	₹ 9,300.00	9.0%	₹ 837.00	9.0%	₹ 837.00	₹ 1,674.00
9965	₹ 2,000.00	9.0%	₹ 180.00	9.0%	₹ 180.00	₹ 360.00
9987	₹ 2,400.00	9.0%	₹ 216.00	9.0%	₹ 216.00	₹ 432.00
Total	₹ 13,700.00		₹ 1,233.00		₹ 1,233.00	₹ 2,466.00

Bank Details Name: Bank Of Baroda, Margao Branch Account No.: 04860200001031 IFSC code: BARB0MARGAO Account Holder's Name: DURABLE ENGINEERING	Terms and conditions UDYAM-GA-02-0001219	For: DURABLE ENGINEERING  Authorized Signatory
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Revised

Documents Submission Details:

Location: Goa
Date:- 23/10/24 **Time:-** 17:55

Employee ID :- 10245787
Name:- Vineeth S
Department:- Store
Signature:- 

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8828024659 (Airport)

INWARD

Date: 21-10-24 20:47
 Inward No.:
 RA Name/EMP ID: 
 Signature:
 Subject to Inspection/Quantity