

A58

TAX INVOICE

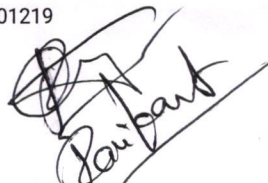

ORIGINAL

 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/24-25/00229	Date 05-10-2024
	Place of Supply 30-Goa	Due Date 20-10-2024
	PO date 13-09-2024	PO number TFSP/PO/24-25/000813
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	GST	Amount
✓ 1	Heating Element Of Hot Plate 18" X 9" (230VAC 1000W)	8516	4	Nos	₹ 3,690.00	₹ 2,656.80 (18.0%)	₹ 17,416.80
	Total		4			₹ 2,656.80	₹ 17,416.80

Invoice Amount In Words Seventeen Thousand Four Hundred and Seventeen Rupees only	Amounts Sub Total ₹ 17,416.80 Round off ₹ 0.20 Total ₹ 17,417.00 Received ₹ 0.00 Balance ₹ 17,417.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8516	₹ 14,760.00	9.0%	₹ 1,328.40	9.0%	₹ 1,328.40	₹ 2,656.80
Total	₹ 14,760.00		₹ 1,328.40		₹ 1,328.40	₹ 2,656.80

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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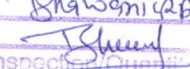
Travel Food Services Pvt. Ltd.
Goa International Airport - Dabolim,
Mormugao - Goa - 403 801
Office Mobile No: 6823024800 (Airport)

INWARD

Date: 05-10-24 Time: 14:07pm

Inward No.:

RA Name/EMP ID: Bhawani AB

RA Signature: 

Received Subject to Inspection

DEPT: MASA
DO 00813

Documents Submission Details:

Location: Goa

Date: 08/10/24 Time: 11:55

Employee ID: W24787

Name: vinayals

Department: store

Signature: 