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Tax Invoice

FYREGARD ENTERPRISES
DF-1, NAVELCAR ORNATE ESTATE
BAINGUINIM OLD-GOA
GOA 403 402
TIN NO: 30130102841
GSTIN/UIN: 30AFMPM3170L1ZE
State Name : Goa, Code : 30

Invoice No. **FE/2962/24-25**	Dated **26-Dec-24**
Delivery Note **H-1610**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **TFSPL/PO/24-25/001395**	Dated **23-Dec-24**
Dispatch Doc No.	Delivery Note Date **26-Dec-24**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
GOA AIRPORT, GOA SOUTH GOA, GOA - 403801
GSTIN/UIN : 30AADCB2762L1ZV
State Name : Goa, Code : 30

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
GOA AIRPORT, GOA SOUTH GOA, GOA - 403801
GSTIN/UIN : 30AADCB2762L1ZV
State Name : Goa, Code : 30

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**M S Fire Bucket**	84283200	**4.00 Nos**	390.00	Nos		**1,560.00**
	OUTPUT CGST 9%			9	%		**140.40**
	OUTPUT SGST 9%			9	%		**140.40**
	Less : ***Round Off***						**(-)0.80**
	Total		**4.00 Nos**				**₹ 1,840.00**

Documents Submission Details:
Location : 609
Date:- 27/12/24 Time:- 17:39
Employee ID :- 1024787
Name:- Vinayak
Department:- Store
Signature:-

Travel Food Services Pvt. Ltd. GOA
UMIYA QUANTRO-D, Shop No. 02,
Near Goa International Airport, Dabolim,
Mormugao - Goa - 403 801
Office No.: 91-8657460822 (Warehouse)
INWARD
Date : 26/12/24 Time : 16:00
Inward No.:
RA Name / EMP ID Sunil RA
RA Signature :
Received Subject to Inspection/Quantity

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84283200	1,560.00	9%	140.40	9%	140.40	280.80
Total	**1,560.00**		**140.40**		**140.40**	**280.80**

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty and Eighty paise Only**

Company's Bank Details
A/c Holder's Name : **FYREGARD ENTERPRISES**
Bank Name : **HDFC BANK A/C NO :12132790000028**
A/c No. : **12132790000028**
Branch & IFS Code : **Patto Panjim & HDFC0001213**

Company's PAN : **AFMPM 3170 L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for FYREGARD ENTERPRISES
FYREGARD ENTERPRISES
Authorised Signatory

This is a Computer Generated Invoice