

**Tax Invoice**

227

**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. <b>FE/2963/24-25</b>	Dated <b>26-Dec-24</b>
Delivery Note <b>H-1611</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>TFSP/PO/24-25/001370</b>	Dated <b>18-Dec-24</b>
Dispatch Doc No.	Delivery Note Date <b>26-Dec-24</b>
Dispatched through	Destination

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

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fire Stand	84283200	10.00 Nos	650.00	Nos		6,500.00
2	Transportation & Installation Charges	998729					500.00
							7,000.00
					9 %		630.00
					9 %		630.00

OUTPUT CGST 9%  
 OUTPUT SGST 9%

**Documents Submission Details:**

Location: Goa  
 Date: 27/12/24 Time: 17:38

Employee ID: 1024787  
 Name: Vinayak  
 Department: Jobe

Signature: [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: Sonil RA  
 RA Signature: [Signature]  
 Received Subject to Inspection/Quantity

[Signature]

E. & O.E

Total 10.00 Nos ₹ 8,260.00

Amount Chargeable (in words)  
**Indian Rupees Eight Thousand Two Hundred Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84283200	6,500.00	9%	585.00	9%	585.00	1,170.00
998729	500.00	9%	45.00	9%	45.00	90.00
<b>Total</b>	<b>7,000.00</b>		<b>630.00</b>		<b>630.00</b>	<b>1,260.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Sixty Only**

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.

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**

for FYREGARD ENTERPRISES  
 Authorized Signatory

