

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **FE/789/24-25** Dated **17-Jun-24**  
 Delivery Note **350, 351, 462** Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. **1835** Delivery Note Date **1-Jun-24, 1-Jun-24, 17-Jun-24**  
 Dispatched through Destination  
 Terms of Delivery

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

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

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
1	ABC Type 2kgs. Cap	38130000	1.00 Nos	295.00	Nos		295.00		
2	ABC Type 5kg Cap	38130000	4.00 Nos	495.00	Nos		1,980.00		
3	ABC Type 6 Kg Cap	38130000	1.00 Nos	595.00	Nos		595.00		
4	Co2 Type 4.5 Kgs. Cap	28112190	2.00 Nos	395.00	Nos		790.00		
5	ABC Type 1 Kg. Cap	38130000	1.00 Nos	145.00	Nos		145.00		
6	ABC Type 4 Kg Cap	38130000	4.00 Nos	495.00	Nos		1,980.00		
7	K Guard Type of 6Kg Cap	38130000	3.00 Nos	1,300.00	Nos		3,900.00		
8	K Guard Type 5 Kg Cap	38130000	2.00 Nos	1,300.00	Nos		2,600.00		
9	Co2 Type 2kgs. Cap	28112190	10.00 Nos	290.00	Nos		2,900.00		
10	Paint for Fire Extinguisher	32089090	17.00 Nos	175.00	Nos		2,975.00		
11	Stickers for Fire Extinguishers	48211020	17.00 Nos	25.00	Nos		425.00		
12	Belt for K Guard 5 Kg	84249000	2.00 Nos	50.00	Nos		100.00		
13	Belt for K Guard 6 Ltr	84249000	2.00 Nos	50.00	Nos		100.00		
14	Belt for ABC 5kg Cap	39269010	2.00 Nos	50.00	Nos		100.00		
15	Wheel for CO2 (Valve 2kg Cap)	84249000	4.00 Nos	100.00	Nos		400.00		
16	Bend for Co2 2kg. Cap	84249000	3.00 Nos	100.00	Nos		300.00		
17	Horn for Co2 2 Kgs.	84249000	1.00 Nos	100.00	Nos		100.00		
18	H.P.T of Co2 Fire Extinguisher	998346	4.00 Nos	395.00	Nos		1,580.00		
19	Collection and Delivery Charges	999799					800.00		
							22,065.00		
							<b>OUTPUT CGST 9%</b>	9 %	1,985.85
							<b>OUTPUT SGST 9%</b>	9 %	1,985.85
							<b>Round Off</b>		0.30
			<b>Total</b>	<b>80.00 Nos</b>			<b>₹ 26,037.00</b>		

Amount Chargeable (in words)

**Indian Rupees Twenty Six Thousand Thirty Seven Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38130000	11,495.00	9%	1,034.55	9%	1,034.55	2,069.10
28112190	3,690.00	9%	332.10	9%	332.10	664.20
32089090	2,975.00	9%	267.75	9%	267.75	535.50
48211020	425.00	9%	38.25	9%	38.25	76.50
84249000	1,000.00	9%	90.00	9%	90.00	180.00
39269010	100.00	9%	9.00	9%	9.00	18.00
998346	1,580.00	9%	142.20	9%	142.20	284.40
999799	800.00	9%	72.00	9%	72.00	144.00
<b>Total</b>	<b>22,065.00</b>		<b>1,985.85</b>		<b>1,985.85</b>	<b>3,971.70</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Seventy One and Seventy paise 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  
 Bank Name : **HDFC BANK A/C NO :12132790000028**  
 A/c No. : **12132790000028**  
 Branch & IFS Code: **Patto Panjim & HDFC0001213**

Customer's Seal and Signature  
**Travel Food Services Pvt. Ltd. GOA**  
 UMIYA QUANTRO-D, Shop No. 02,  
 Near Goa International Airport, Dabolim,  
 Mormugao - Goa - 403 821  
 Office No., 91-8857460822 (Warehouse)

Date: **17/06/24** Time: **13:05**  
 Inward No.:  
 RA Name /EMP ID: **Sunil RA**  
 RA Signature: **[Signature]**  
 Received Subject to Inspection/Quantity

This is a Computer Generated Invoice

for FYREGARD ENTERPRISES  
 Authorised Signatory