

Tax Invoice

(ORIGINAL FOR RECIPIENT)

76

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

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

Invoice No. FE/1819/24-25	Dated 21-Sep-24
Delivery Note 1087, 1088	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 1849 dt. 16.09.2024	Delivery Note Date 20-Sep-24, 20-Sep-24
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ABC Type 4 Kg Cap	38130000	2.00 Nos	495.00	Nos		990.00
2	ABC Type 5kg Cap	38130000	2.00 Nos	495.00	Nos		990.00
3	ABC Type 6 Kg Cap	38130000	7.00 Nos	595.00	Nos		4,165.00
4	Co2 Type 2kgs. Cap	28112190	3.00 Nos	290.00	Nos		870.00
5	Co2 Type 4.5 Kgs. Cap	28112190	4.00 Nos	395.00	Nos		1,580.00
6	Belt for ABC 6 Kg	84249000	5.00 Nos	50.00	Nos		250.00
7	Belt for ABC 5kg Cap	39269010	1.00 Nos	50.00	Nos		50.00
8	Hose for Co2 4.5kgs.	84249000	1.00 Nos	275.00	Nos		275.00
9	Bend for Co2 2kg. Cap	84249000	3.00 Nos	100.00	Nos		300.00
10	Horn for Co2 2 Kgs.	84249000	4.00 Nos	100.00	Nos		400.00
11	Collection and Delivery Charges	999799					800.00
							10,670.00
				OUTPUT CGST 9%	9 %		960.30
				OUTPUT SGST 9%	9 %		960.30
				Round Off			0.40

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: 21/09/24 Time: 11:40
 Inward No.:
 RA Name / EMP ID: Sunil RA
 RA Signature: [Signature]
 Received Subject to Inspection Quantity

Documents Submission Details:
 Location: Goa
 Date: 21/09/24 Time: 11:40
 Employee ID: 1014230
 Name: [Signature]
 Department: [Signature]
 Signature: [Signature]

Total **82.00 Nos** ₹ **12,591.00**
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Five Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38130000	6,145.00	9%	553.05	9%	553.05	1,106.10
28112190	2,450.00	9%	220.50	9%	220.50	441.00
84249000	1,225.00	9%	110.25	9%	110.25	220.50
39269010	50.00	9%	4.50	9%	4.50	9.00
999799	800.00	9%	72.00	9%	72.00	144.00
Total	10,670.00		960.30		960.30	1,920.60

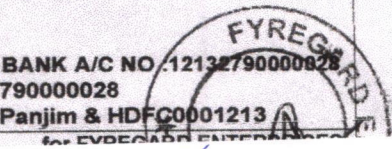
Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Twenty and Sixty paise Only**

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



Maintenance Signature