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Tax Invoice

(ORIGINAL FOR RECIPIENT)



HOTEL WORLD STEEL
66, Kansara Chawl, Kalbadevi Road, Mumbai
GSTIN/UIN: 27AICPV5848B1Z3
State Name : Maharashtra, Code : 27
E-Mail : hotelworld110@gmail.com

Invoice No 247/24-25
Dated 25-May-24
Delivery Note Mode: Terms of Payment
TFSPL/PO/24-25/000220 CREDIT
Reference No. & Date. Other References
247/24-25 dt. 25-May-24

Consignee (Ship to)
Travel Food Services-Goa
FOOD AND BEVERAGE OUTLET, GOA-AIRPORT, GOA SOUTH-GOA
403801
GSTIN/UIN : 30AADCB2762L1ZV
State Name : Goa, Code : 30

Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
RITESH 9-May-24
Dispatched through Destination
PCS GOA

Buyer (Bill to)
Travel Food Services-Goa
Airport Rd, Dabolim Goa
Goa-403801
GSTIN/UIN : 30AADCB2762L1ZV
State Name : Goa, Code : 30

Terms of Delivery

Table with 9 columns: S, Description of Goods, HSN/SAC, GST Rate, Quantity, Rate, per, Disc. %, Amount. Row 1: SHOWRMA M/C, 84191100, 18%, 1 pcs, 30,600.00, pcs, 30,600.00. Row 2: IGST, 5,508.00.

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)
Date: 31/05/24 Time: 15:45
Inward No.:
RA Name / EMP ID: Sunil RA
RA Signature:
Received Subject to inspection/Quantity

Handwritten signature and stamp area with amount ₹ 36,108.00.

Amount Chargeable (in words)
Indian Rupees Thirty Six Thousand One Hundred Eight Only

Summary table with columns: Taxable Value, Rate, IGST Amount, Total Tax Amount. Total: 30,600.00, 18%, 5,508.00, 5,508.00.

Tax Amount (in words): Indian Rupees Five Thousand Five Hundred Eight Only

Company's VAT TIN: 27AICPV5848B1Z3
Company's PAN: AICPV5848B

Company's Bank Details
A/c Holder's Name: HOTEL WORLD STEEL
Bank Name: Yes Bank
A/c No.: 008261900000850
Branch & IFSC Code: Horniman Circle & YESB0000082
SWIFT Code

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

Authorized Signatory
R.B.V.