



Sameer Horeca Supplies

Mapusa Trade Centre, First Floor Morod
Mapusa Goa 403507
Phone: 0832-2262492, 9673799998
Email: essani@sameersales.net
GST IN: 30AABPE9005G1ZG

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TAX INVOICE

Invoice No.	5431
Date.	02 Aug 2024

Purchase Order No.	TFSP/PO/24-25/000647
Date	02 Aug 2024

Paymode	CREDIT
Currency	INR

Billing Details
TRAVEL FOOD SERVICES PVT LTD AIRPORT ROAD, DABOLIM GOA - 403801
GSTIN: 30AADCB2762L1ZV State Code: 30

Delivery Address
AIRPORT ROAD, DABOLIM GOA - 403801
CONTACT PERSON:
CONTACT NOS:

#	Code	Description of Goods	HSN	GST	Qty	Rate	Disc.	Net Rate	Amount
1.	FRY23	PROFESSIONAL FRYPAN 20X4.5 CM NO LID NON STICK COATING	73239390	12%	2	2,125.00	30%	1,487.50	2,975.00
2.	WOO299	WOOD SP BELAN	441990	12%	2	50.00	15%	42.50	85.00
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
					TOTAL QTY: 4.00				

HSN/ SAC	Taxable Value	SGST	CGST
73239390	2,975.00	6% 178.50	6% 178.50
441990	85.00	6% 5.10	6% 5.10

Sub Total :	3,060.00
State GST :	183.60
Central GST :	183.60
Round Off :	-0.20
Total:	3,427.00

Total Amount (in words): Indian Rupees Three Thousand Four Hundred and Twenty-Seven Only

Receiver's Signature

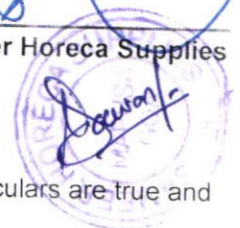
Received the goods in compliance and good condition.

Payment Strictly within 30 days.

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

NOTE: Goods once sold will not be accepted back.

For Sameer Horeca Supplies



Bank Details: HDFC BANK MAPUSA BRANCH A/c;
IFSC: HDFC0000202;

For Sameer Horeca Supplies

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: 02/08/24	Time: 16:20 hrs
Inward No.:	
RA Name / EMP ID	
RA Signature:	<i>[Signature]</i>
Received Subject to Inspection/Quantity	

