

Tax Invoice

ORIGINAL

SATYAM HARDWARE AND SANITARY NEAR BOGMALO JUNCTION H NO 145 Unnamed Road Vasco Da Gama Phone no.: 7620379684 Email: rajeshbhati7702@gmail.com GSTIN: 30BGBPH9842M1ZA State: 30-Goa	Invoice No. 834	Date 25-07-2024
	Place of Supply 30-Goa	

Bill To
TRAVEL FOOD SERVICE PRIVATE LIMITED
 FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA
 GSTIN Number: 30AADCB2762L1ZV
 State: 30-Goa

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	PEDILITE FALCOFIX ULTRA MARINE 800G		1	Pkt	Rs 237.29	Rs 42.71 (18.0%)	Rs 280.00
2	Round jali plain SS		2	-	Rs 150.00	Rs 54.00 (18.0%)	Rs 354.00



Sr ① Use for Mumbai Street - Tax mounting
 3 ② drain cover at stop of up 1-stock

Total			3			Rs 96.71	Rs 634.00
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Invoice Amount In Words Six Hundred and Thirty Four Rupees only	Amounts Sub Total Rs 634.00 Total Rs 634.00 Received Rs 0.00 Balance Rs 634.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 537.29	9.0%	Rs 48.36	9.0%	Rs 48.36	Rs 96.71
Total	Rs 537.29		Rs 48.36		Rs 48.36	Rs 96.71

Bank Details Name: HDFC BANK Account No.: 50200070328171 IFSC code: HDFC00374 Account Holder's Name: SATYAM HARDWARE AND SANITARY	Terms and conditions Thank you for doing business with us.	For: SATYAM HARDWARE AND SANITARY Authorized Signatory
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