


DEPT: MAINT

TAX INVOICE

ORIGINAL

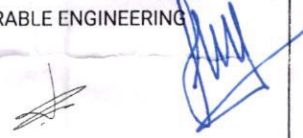
 DURABLE ENGINEERING WILSON NAGAR H.NO. 57 S 3 RUMDAMOL DAVORLIM, NAVELIM Phone no.: 9890771576 Email: durableng@gmail.com GSTIN: 30CICPM1805R1Z9 State: 30-Goa	Invoice No. DE/24-25/00287	Date 14-12-2024
	Place of Supply 30-Goa	Due Date 21-12-2024

Bill To TRAVEL FOOD SERVICES PRIVATE LIMITED FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA GSTIN Number: 30AADCB2762L1ZV State: 30-Goa	Ship To FOOD AND BEVERAGE OUTLET GOA AIRPORT SOUTH GOA - 403801
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#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Silicon Gasket For Oven APS	4016	15	Feet	₹ 460.00	₹ 1,242.00 (18.0%)	₹ 8,142.00
Total			15			₹ 1,242.00	₹ 8,142.00

Invoice Amount In Words Eight Thousand One Hundred and Forty Two Rupees only	Amounts Sub Total ₹ 8,142.00 Total ₹ 8,142.00 Received ₹ 0.00 Balance ₹ 8,142.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4016	₹ 6,900.00	9.0%	₹ 621.00	9.0%	₹ 621.00	₹ 1,242.00
Total	₹ 6,900.00		₹ 621.00		₹ 621.00	₹ 1,242.00

Bank Details Name: Bank Of Baroda, Margao Branch Account No.: 04860200001031 IFSC code: BARB0MARGAO Account Holder's Name: DURABLE ENGINEERING	Terms and conditions UDYAM-GA-02-0001219	For: DURABLE ENGINEERING  Authorized Signatory
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Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8020024886 (Airport)

INWA
 Date: 14/12/24 14:25 hrs
 Inward No:
 RA Name/EMP ID: Plazlean RA
 RA Signature:
 Received Subject to Inspection/Quantity

Baroda

Documents Submission Details:

Location: Goa
 Date: 18/12/24 Time: 15:45
 Employee ID: 1024787
 Name: Vineyus
 Department: Store
 Signature: [Signature]