

Duplicate

Tax Invoice
|| Shri Bhumica Vetal Prasanna ||

G and G Sales and Services

Office : 729, Badem, Assagao, Mapusa, Bardez, Goa. P.O Anjuna 403509
 Email: ggsalesandservices06@gmail.com Mob: 8806904532

PAN NO. : APJPG5852L

Customer Name

Travel Food Services Pvt. Ltd.
 Goa International Airport(Dabolim Airport)
 South Goa, Goa.403801

GSTIN : 30AADCB2762L1ZV

State : GOA

GSTN NO. : 30APJPG5852L1ZT

Invoice No. : 039/24-25

Invoice Date : 09/08/2024

Buyer'S Ref. No. : :

DC NO :

Bank: Central Bank Of India Verna Branch

A/c No.: 3298133915 IFSC: CBIN0280727

Terms Of Payment : 7 Days

Sr. No.	HSN/SAC Code	Item Description	Qty	Unit	Rate	Amount
1	998711	Trolley 1				-
		Pallet trolley serviceing charges	1	Nos	2,200.00	2,200.00
		Pallet trolley small wheels replacement	4	Nos	1,200.00	4,800.00
		pallet Trolley hydraulic seal kit supply and fitting	1	Nos	1,900.00	1,900.00
		Front wheels pin fitting	1	Nos	200.00	200.00
2	998711	Trolley 2				-
		Pallet trolley serviceing charges	1	Nos	2,200.00	2,200.00
		Pallet trolley small wheels replacement	4	Nos	1,200.00	4,800.00
		pallet Trolley hydraulic seal kit supply and fitting	1	Nos	1,900.00	1,900.00
3	998711	Trolley 3				-
		Pallet trolley serviceing charges	1	Nos	2,200.00	2,200.00
		trolley alingment with welding	1	Nos	3,000.00	3,000.00
4	998711	Trolley 4 and 5				-
		Pallet trolley serviceing charges and	2	Nos	2,500.00	5,000.00
		front wheels with bearing changing	4	nos	1,800.00	7,200.00
		fork bearing changing with check nuts	2	nos	2,100.00	4,200.00
		oil changing				
					Total Value	39,600.00
					Taxable Value	39,600.00
					Forwarding Charge	
					Total	39,600.00
					SGS 9 %	3,564.00
					CGS 9 %	3,564.00
					IGST	
					Grand Total	46,728.00

Notes :

- 1 Goods One Sold Will Not Be Accepted
- 2 Subject Of Goa Jurisdiction Only.
- 3 E. & O.E.

Forty Six Thousand Seven Hundred Twenty Eight only

Receiver's Signature

(Signature & Date)

For, G and G Sales and Services

(Signature)

