

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

209

**NEW ROMAN ENTERPRISES**

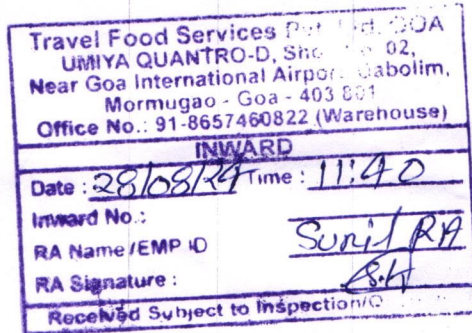
H.No.S-1, Plot. No F-16 & F-17, Shop No.4 & Shop. 5  
Sunil Rachana Apartment, Antonodo Rego Bagh,  
Alto Santa Cruz, North Goa  
GSTIN/UIN: 30FBFPB4045B1ZK  
State Name : Goa, Code : 30  
E-Mail : newromanenterprises@gmail.com  
Buyer (Bill to)

**Travel Food Services Pvt.Ltd**

Goa Internatinal Airport Airport Road,Dabolim  
Goa  
GSTIN/UIN : 30AADCB2762L1ZV  
State Name : Goa, Code : 30

Invoice No.	Dated
<b>NRE/14427/24-25</b>	<b>28-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Band Aid Hansaplast Regular Blue	30059040	12 %	500 nos	5.00	nos	2,500.00
	<i>Output CGST @ 6%</i>					6 %	150.00
	<i>Output SGST @ 6%</i>					6 %	150.00



Total **500 nos** **₹ 2,800.00**  
E. & O.E

Amount Chargeable (in words)

**INR Two Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30059040	2,500.00	6%	150.00	6%	150.00	300.00
<b>Total</b>	<b>2,500.00</b>		<b>150.00</b>		<b>150.00</b>	<b>300.00</b>

Tax Amount (in words) : **INR Three Hundred Only**

**Declaration**

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

**Company's Bank Details**

Bank Name : **Kotak Mahindra Bank Ltd.**  
A/c No. : **5712804175**  
Branch & IFS Code : **Panaji Goa & KKBK0002488**

Customer's Seal and Signature

for **NEW ROMAN ENTERPRISES**

Authorised Signatory

SUBJECT TO PANAJI GOA JURISDICTION

This is a Computer Generated Invoice