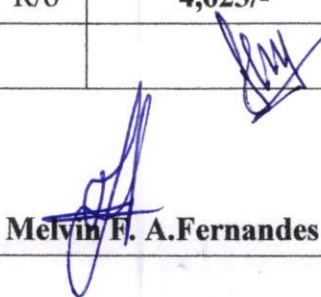


DEPT: GOA STORE

TAX INVOICE

Melvin F. A. Fernandes, H.No. 174/1, Velvan's, Opp. Zuari's Resdl.Colony Gate, Zuarinagar, Sancoale, Goa. GSTIN: 30AADPF4504D1ZP	Bill to : Travel Food Services Private Limited, Food and Beverage Outlet, Goa Airport, Goa - 403801. GSTIN : 30AADCB2762L1ZV
Invoice No. MF/20/24-25. Dated : 05/10/2024	
Description of Service	Amount (Rs.)
Towards maintenance charges in respect of Shop No.2, Ground Floor, Block A, Umiya Quatro Plot D, Dabolim, Goa for the month of October, 2024. Area of shop: 67.55 sq.mtrs. @ Rs.58/sq.mtr.	3,917.90
	3,917.90
ADD: SGST @ 9%	352.61
CGST @ 9%	352.61
TOTAL:	4,623.12
R/o	4,623/-
(Rupees four thousand six hundred and twenty three only)	
Company's PAN No.: AADPF4504D Bank A/c. No. : 19130100002690 Name of Bank : UCO Bank, Bogmalo, Goa. IFSC Code : UCBA0001913	 Melvin F. A. Fernandes

Documents Submission Details:

Location: 909
Date:- 10/10/24 **Time:-** 17:50
Employee ID:- 1024787
Name:- Vinayak
Department:- Store
Signature:- 