

TAX INVOICE

167

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: 30FBFB4045B1ZK
 State Name : Goa, Code : 30
 E-Mail : newromanenterprises@gmail.com

Buyer (Bill to)
Travel Food Services Pvt.Ltd
 Goa International Airport Road,Dabolim
 Goa
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30

Invoice No. NRE/13787/24-25	Dated 20-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. TFSP/PO/24-25/000606	Dated 20-Jul-24
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	Hand Gloves Heavy Duty Orange	40151900	18 %	30 nos	250.00	nos	7,500.00
2	Apron (18) YELLOW	3926	18 %	60 nos	195.00	nos	11,700.00
3	Bottel Brush	39269099	18 %	12 nos	40.00	nos	480.00
4	Gumboot 18%	64031990	18 %	30 nos	550.00	nos	16,500.00
							36,180.00
						Output CGST @ 9%	3,256.20
						Output SGST @ 9%	3,256.20

Travel Food Services Pvt. Ltd GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

INWARD

Date: 20/7/24 Time: 11:50
 Inward No.:
 RA Name / EMP ID: Sunil RA
 RA Signature:
 Received Subject to Inspection/Quantity.

TRAVEL FOOD SERVICES PVT. LTD.
 GOA
 STORES

WODI
 20/07/24

RECEIVED SUBJECT TO INSPECTION

continued to page number 2

SUBJECT TO PANAJI GOA JURISDICTION
 This is a Computer Generated Invoice