

Tax Invoice

ORIGINAL

SATYAM HARDWARE AND SANITARY NEAR BOGMALO JUNCTION H NO 145 Unnamed Road Vasco Da Gama Phone no.: 7620379684 Email: rajeshbhati7702@gmail.com GSTIN: 30BGBPH9842M1ZA State: 30-Goa	Invoice No. 1049	Date 25-11-2024
	Place of Supply 30-Goa	Due Date 25-12-2024

Bill To
TRAVEL FOOD SERVICE PRIVATE LIMITED
 FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA
 GSTIN Number: 30AADCB2762L1ZV
 State: 30-Goa

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Waste pipe watertec		10	-	Rs 76.27	Rs 137.29 (18.0%)	Rs 900.00
2	Sand paper no.120		2	Nos	Rs 12.71	Rs 4.58 (18.0%)	Rs 30.00
3	oil paint white 1ltr		1	-	Rs 279.66	Rs 50.34 (18.0%)	Rs 330.00
4	Prince Thinner 1 LTR		1	Ltr	Rs 127.12	Rs 22.88 (18.0%)	Rs 150.00
5	Spray paint grey		1	-	Rs 200.00	Rs 36.00 (18.0%)	Rs 236.00
Total			15			Rs 251.09	Rs 1646.00

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8828091178 (Airport)

INVOICE
 Date: 25-11-24 Time: 09:16 am
 Inward No.:
 RA Name/EMP ID: @rajleen RA
 RA Signature:
 Received Subject to Inspection/Query

DEPT
 MAINTENANCE

Invoice Amount In Words One Thousand Six Hundred and Forty Six Rupees only	Amounts Sub Total: Rs 1646.00 Total: Rs 1646.00 Received: Rs 0.00 Balance: Rs 1646.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 1394.92	9.0%	Rs 125.54	9.0%	Rs 125.54	Rs 251.08
Total	Rs 1394.92		Rs 125.54		Rs 125.54	Rs 251.08

Bank Details Name: HDFC BANK Account No.: 50200070328171	Terms and conditions Thank you for doing business with us.	For: SATYAM HARDWARE AND SANITARY SATYAM HARDWARE & SANITARY H.No. 145, Near Bogmalo Junction, Unnamed Road, Alto Dabolim, Vasco Da Gama, South Goa, Goa - 403 801 Mob: 8828091178 / 98767466037
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Documents Submission Details:
 Account Holder's Name: SATYAM HARDWARE AND SANITARY
 Location: 004
 Date: 27/11/24 Time: 10:10
 Employee ID: 1024777
 Name: Vinayak
 Department: Store
 Signature: [Signature]

KFC