



Sameer Horeca Supplies

Mapusa Trade Centre, First Floor Morod
 Mapusa Goa 403507
 Phone: 0832-2262492, 9673799998
 Email: essani@sameersales.net
 GST IN: 30AABPE9005G1ZG

TAX INVOICE

Invoice No.	5422
Date.	01 Aug 2024

Purchase Order No.	TFSP/PO/24-25/000642
Date	01 Aug 2024

Paymode	CREDIT
Currency	INR

Billing Details
TRAVEL FOOD SERVICES PVT LTD AIRPORT ROAD, DABOLIM GOA - 403801
GSTIN: 30AADCB2762L1ZV State Code: 30

Delivery Address
AIRPORT ROAD, DABOLIM GOA - 403801
CONTACT PERSON: CONTACT NOS:

#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1.	PA-TCT-03	INDUCTION TABLE TOP COOKER WITH TIMER MODEL NO:PA-TCT-03	85142000	18%	1	17,257.50	17,257.50
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
TOTAL QTY: 1.00							

HSN/ SAC	Taxable Value	SGST	CGST
85142000	17,257.50	9%	1,553.18

Sub Total :	17,257.50
State GST :	1,553.18
Central GST :	1,553.18
Round Off :	0.14
Total:	20,364.00

Total Amount (in words): Indian Rupees Twenty Thousand Three Hundred and Sixty-Four Only

For Sameer Horeca Supplies

Receiver's Signature

Received the goods in compliance and good condition.

Payment Strictly within 30 days.

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

NOTE: Goods once sold will not be accepted back.

For Sameer Horeca Supplies

Bank Details: HDFC BANK MAPUSA BRANCH A/c;
 # IFSC: HDFC0000202;
 # A/C No: 50200091731475;

Travel Food Services Pvt. Ltd. GOA UMYA QUANTRO-D, Shop No. 02, Near Goa International Airport, Dabolim, Mormugao - Goa - 403 801 Office No.: 91-8657460822 (Warehouse)	
INWARD	
Date : 02/8/24	Time : 16:20 hrs
Inward No.:	
RA Name / EMP ID	
RA Signature :	<i>Aggleen RA</i>
Received Subject to Inspection/Quantity	

