



Shree Balaji Marble & Granites

Supply of Marble, Granite, Kotta Stone, Kaddpa, Tandur, and other Natural Stones

Opposite Nusi Hospital, Panzarconi, Cuncolim - Goa
Ph.: 0832-2864311, 2864129 Mob.: 9822144486

TAX INVOICE

(Under Section 31CGST Act. 2017)

Original for Receptient - White
Duplicate for Transporter - Red
Triplicate for Supplier - Yellow

Reverse Charge : Yes / No
Suppliers GSTIN : 30AVBPS1309N1ZP
State : GOA
State Code : 30

Transportation Mode :
Vehicle Number GAC8V 8616
Date & Time of Supply:
Place of Supply :

Invoice No.: **837**

Invoice Date 23/11/24

Recipient Details

Address of Delivery

Name : Travel Food services (P) Ltd.
Address : GOA - Airport
30AADCB 2762 LAZV
GSTIN No.: _____ State : GOA State Code : 27

Name : _____
Address : _____
GSTIN No.: _____

S. No.	Description of Goods / Services	HSN/ACS Code	Qty./Unit	Rate Per Sq. Feet	Total Value
①	<u>Granite white</u> <u>size 108" x 30" - ①</u>	<u>6802</u>	<u>1 No.</u>	<u>4266.00</u>	<u>4266.00</u>
②	<u>Granite red Black</u> <u>84" x 27 1/2" - ①</u> <u>69 1/2" x 29 1/2" - ①</u>	<u>6802</u>	<u>1 No.</u>	<u>4400.00</u>	<u>4400.00</u>
			<u>1 No.</u>	<u>3500.00</u>	<u>3500.00</u>

Documents Submission Details:

Location: GOA
Date: 23/11/24 Time: 10:10
Employee ID: 1094282
Name: Wineyard
Department: Store
Signature: [Signature]

Travel Food Services Pvt. Ltd.
Office Mobile No.: _____
Date: 23/11/24 Time: 15:55
RA Name/EMP ID: _____
RA Signature: [Signature]
Received Subject to _____

use for Caffee
Caffe cinno.

Total Invoice Value in Words Sixteen
Thousand One Hundred
Twenty Six only

Total	<u>12166.00</u>
Add : Cartage <u>Transport</u>	<u>1500.00</u>
Total Taxable Value of Goods/Service	<u>13666.00</u>
SGST @ <u>9%</u> Total	<u>1229.94</u>
CGST @ <u>9%</u> Total	<u>1229.94</u>
IGST @ _____ Total	
R/O	<u>0.12</u>
TOTAL	<u>16226.00</u>

Details of Bank Account:-
Indian Overseas Bank - Margao
A/c Name: Shree Balaji Marbles & Granites
A/c No.: 146302000000210
IFSC Code: IOBA0001463

Terms & Conditions:
1. If bill not paid on presentation interest 24% will be charged.
2. Our Responsibility ceases after the goods leaves from our premises.
3. Goods once sold will not be taken back or exchanged.
4. All disputes will be settled in Margao Jurisdiction. (E. & O.E.)

For **Shree Balaji Marble & Granites**
Receiver Sign. _____
Authorized Signatory [Signature]