

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. 1103	Date 19-12-2024
	Place of Supply 30-Goa	Due Date 18-01-2025

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	Price/ unit	GST	Amount
1	AO SMITH GEYSER ELEGANCE -025-SLIM-RHS		1	Rs 11338.98	Rs 2041.02 (18.0%)	Rs 13380.00

Travel Food Services Pvt. Ltd.
 Goa International Airport - Debolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 9320024859 (Airport)

Date: 19/12/24 Time: 11:18 am
 Inward No.:
 RA Name/EMP ID: @Ajleen RA
 RA Signature:
 Received Subject to Inspection/Quar

Documents Submission Details:
 Location: Goa
 Date: 20/12/24 Time: 14:05
 Employee ID: 1024788
 Name: Vinayak
 Department: Store
 Signature: [Signature]

Total	1	Rs 2041.02	Rs 13380.00
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Invoice Amount In Words
Thirteen Thousand Three Hundred and Eighty Rupees only

Sub Total	Rs 13380.00
Total	Rs 13380.00
Received	Rs 0.00
Balance	Rs 13380.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 11338.98	9.0%	Rs 1020.51	9.0%	Rs 1020.51	Rs 2041.02
Total	Rs 11338.98		Rs 1020.51		Rs 1020.51	Rs 2041.02

Bank Details
 Name: HDFC BANK
 Account No.: 50200070328171
 IFSC code: HDFC00374
 Account Holder's Name: SATYAM HARDWARE AND SANITARY

Terms and conditions
 Thank you for doing business with us.

For: SATYAM HARDWARE AND SANITARY


Cost = Project Centre
 New Travel Club Lounge
 Goa Dabolim
 (TCL)