



Sameer Horeca Supplies

69

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

TAX INVOICE

Invoice No.	5722
Date.	07 Aug 2024

Purchase Order No.	TF SPL/PO/24-25/000657
Date	07 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.	PAS50	PASTEURIZER SPARE PARTS MODEL NO.1015 FLYER VALVE	84199090	18%	4	1,470.00	5,880.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
TOTAL QTY: 4.00							

HSN/ SAC	Taxable Value	SGST	CGST
84199090	5,880.00	9% 529.20	9% 529.20

Sub Total :	5,880.00
State GST :	529.20
Central GST :	529.20
Round Off :	-0.40
Total:	6,938.00

Total Amount (in words): Indian Rupees Six Thousand Nine Hundred and Thirty-Eight 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
UMIYA QUANTRO-D, Shop No. 02,
Near Goa International Airport, Dabolim,
Mormugao - Goa - 403 801
Office No.: 91-8657460822 (Warehouse)

INWARD

Date: 08/8/24 Time: 17:28 hrs

Inward No.:

RA Name / EMP ID: *Arjeen RA*

RA Signature:

Received Subject to Inspection/Quantity

TRAVEL FOOD SERVICES PVT. LTD.
GOA
STORES

08 AUG 2024

RECEIVED SUBJECT TO
INSPECTION

