

**TAX INVOICE**

<b>NEW ROMAN ENTERPRISES</b> H.No.S-1, Plot. No F-16 & F-17, Shop No.4 & Shop. 5 Sunil Rachana Apartment, Antonodo Rego Bagh, Alto Santa Cruz, North Goa GSTIN/UIN: 30FBFPB4045B1ZK State Name : Goa, Code : 30 E-Mail : newromanenterprises@gmail.com	Invoice No. <b>NRE/16209/24-25</b>	Dated <b>16-Dec-24</b>
	Delivery Note <b>13074</b>	Mode/Terms of Payment
Buyer (Bill to) <b>Travel Food Services Pvt.Ltd</b> Goa International Airport Airport Road,Dabolim Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Reference No. & Date.	Other References
	Buyer's Order No. <b>TFSPL/PO/24-25/001364</b>	Dated <b>12-Dec-24</b>
	Dispatch Doc No.	Delivery Note Date <b>16-Dec-24</b>
	Dispatched through	Destination
Terms of Delivery		

*REVISED BILL*

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Photo Frame 18% Gst	39211390	18 %	30 nos	350.00	nos	10,500.00
	<i>Output CGST @ 9%</i>					9 %	945.00
	<i>Output SGST @ 9%</i>					9 %	945.00
Total				30 nos			₹ 12,390.00

Amount Chargeable (in words) E. & O.E

**INR Twelve Thousand Three Hundred Ninety Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39211390	10,500.00	9%	945.00	9%	945.00	1,890.00
<b>Total</b>	<b>10,500.00</b>		<b>945.00</b>		<b>945.00</b>	<b>1,890.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Kotak Mahindra Bank Ltd.</b> A/c No. : <b>5712804175</b> Branch & IFS Code : <b>Panaji Goa &amp; KKBK0002488</b>
	Customer's Seal and Signature

for NEW ROMAN ENTERPRISES  
Authorised Signatory

SUBJECT TO PANAJI GOA JURISDICTION

This is a Computer Generated Invoice

**Documents Submission Details:**

Location: Goa  
 Date:- 20/12/24 Time:- 14:15

Employee ID:- 1024782  
 Name:- Vineesha  
 Department:- Store

Signature:- 