

DEPT : G O P S T U N

### TAX INVOICE

**Melvin F. A. Fernandes,**  
H.No. 174/1,  
Velvan's,  
Opp. Zuari's Resdl.Colony Gate,  
Zuarinagar, Sancoale, Goa.

**GSTIN: 30AADPF4504D1ZP**

**Bill to :**

**Travel Food Services Private Limited,**  
**Food and Beverage Outlet,**  
**Goa Airport,**  
**Goa - 403801.**

**GSTIN : 30AADCB2762L1ZV**

Invoice No. MF/ 21 /24-25.

Dated : 04/11/2024

| Description of Service  | Amount (Rs.)                  |
|---|-------------------------------|
| Towards <b>maintenance charges</b> in respect of <b>Shop No.2, Ground Floor, Block A, Umiya Quatro Plot D, Dabolim, Goa</b> for the month of <b>November, 2024.</b> |                               |
| Area of shop: 67.55 sq.mtrs. @ Rs.58/sq.mtr.  | 3,917.90                      |
|   | <b>3,917.90</b>               |
| ADD: SGST @ 9%  | 352.61                        |
| CGST @ 9%   | 352.61                        |
| TOTAL:  | <b>4,623.12</b>               |
| R/o   | <b>4,623/-</b>                |
| (Rupees four thousand six hundred and twenty three only)  |                               |
| Company's PAN No.: AADPF4504D<br>Bank A/c. No. : 19130100002690<br>Name of Bank : UCO Bank, Bogmalo, Goa.<br>IFSC Code : UCBA0001913                                | <b>Melvin F. A. Fernandes</b> |