

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. 870	Date 11-08-2024
	Place of Supply 30-Goa	

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	Heatx fevicol 500 ML		1	Rs 245.76	Rs 44.24 (18.0%)	Rs 290.00
2	Panasonic AA BATTERY		2	Rs 12.71	Rs 4.58 (18.0%)	Rs 30.00
Total			3		Rs 48.82	Rs 320.00


Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Morungao - Goa - 403 801
 Office Mobile No: 8828024889 (Airport)

11/8/24 13:50
Ranjit

Received Subject to Inspection Quantity

Invoice Amount In Words Three Hundred and Twenty Rupees only	Amounts Sub Total Rs 320.00 Total Rs 320.00 Received Rs 0.00 Balance Rs 320.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 271.18	9.0%	Rs 24.41	9.0%	Rs 24.41	Rs 48.82
Total	Rs 271.18		Rs 24.41		Rs 24.41	Rs 48.82

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 
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Ranjit
 11-08-24