

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. 810	Date 12-07-2024
	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	Unit	Price/ unit	GST	Amount
1	RajYog Damp Proof 4LTR		4	Ltr	Rs 350.00	Rs 252.00 (18.0%)	Rs 1652.00
2	RajYog Refresh paint		2	Ltr	Rs 177.97	Rs 64.07 (18.0%)	Rs 420.00
3	Transparent Tape		1	-	Rs 120.00	Rs 21.60 (18.0%)	Rs 141.60
Total			7			Rs 337.67	Rs 2213.60


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

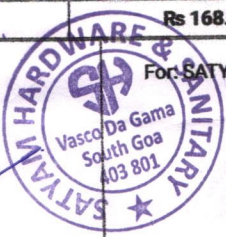
Date: 12/7/24 23:03
 Inward No.:
 RA Name/EMP ID: Krishna RA
 RA Signature:
 Received Subject to Inspection/Quantity

Used at
 curry kitchen &
 table cover
 ceiling

Invoice Amount In Words Two Thousand Two Hundred and Fourteen Rupees only	Amounts Sub Total Rs 2213.60 Round off Rs 0.40 Total Rs 2214.00 Received Rs 0.00 Balance Rs 2214.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 1875.93	9.0%	Rs 168.83	9.0%	Rs 168.83	Rs 337.67
Total	Rs 1875.93		Rs 168.83		Rs 168.83	Rs 337.67

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  Authorized Signatory
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(Handwritten mark)