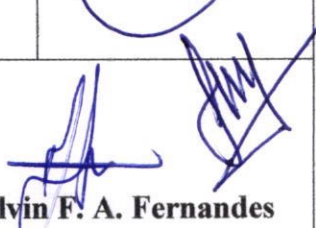


DEPT: STORES

### TAX INVOICE

<b>Melvin F. A. Fernandes,</b> H.No. 174/1, Velvan's, Opp. Zuari's Resdl.Colony Gate, Zuarinagar, Sancoale, Goa.  GSTIN: 30AADPF4504D1ZP	<b>Bill to :</b> <b>Travel Food Services Private Limited,</b> <b>Food and Beverage Outlet,</b> <b>Goa Airport,</b> <b>Goa - 403801.</b>  GSTIN : 30AADCB2762L1ZV
Invoice No. MF/ 25/24-25.  Dated : 02/12/2024	
Description of Service	Amount (Rs.)
Towards licence fee in respect of Shop No. 2, Ground Floor, Block A, Umiya Quatro Plot D, Dabolim, Goa for the month of December, 2024.	32,000.00
	<b>32,000.00</b>
ADD: SGST @ 9%	2,880.00
CGST @ 9%	2,880.00
TOTAL:	<b>37,760.00</b>
(Rupees thirty seven thousand seven hundred and sixty only)	
Company's PAN No.: AADPF4504D Bank A/c. No.: 19130100002690 Name of Bank: UCO Bank, Bogmalo, Goa. IFSC Code: UCBA0001913	 <b>Melvin F. A. Fernandes</b>

<u>Documents Submission Details:</u>	
<u>Location:</u> Goa	
<u>Date:-</u> 03/12/24	<u>Time:-</u> 14:25
<u>Employee ID :-</u> 1022787	
<u>Name:-</u> Vinayak	
<u>Department:-</u> Store	
<u>Signature:-</u>	