

DEPT: STORE

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/ 26 /24-25.

Dated : 02/12/2024

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

Documents Submission Details:

Location: G09

Date:- 03/12/24 Time:- 14:30

Employee ID :- 1024787

Name:- Vinayak

Department:- Store

Signature:- 