

Tax Invoice

ORIGINAL

|  |                                  |                               |
|--|----------------------------------|-------------------------------|
| <b>SATYAM HARDWARE AND SANITARY</b><br>NEAR BOGMALO JUNCTION H NO 145 Unnamed Road Vasco Da Gama<br>Phone no.: 7620379684<br>Email: rajeshbhati7702@gmail.com<br>GSTIN: 30BGBPH9842M1ZA<br>State: 30-Goa | Invoice No.<br><b>917</b>        | Date<br><b>29-08-2024</b>     |
|  | Place of Supply<br><b>30-Goa</b> | Due Date<br><b>28-09-2024</b> |

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 | tower Bolt SS 6inch    |          | 6        | PCS  | Rs 152.54   | Rs 164.75 (18.0%) | Rs 1080.00 |
| 2 | 6mm Grip               |          | 1        | Box  | Rs 42.37    | Rs 7.63 (18.0%)   | Rs 50.00   |
| 3 | 5mm Grip               |          | 1        | Box  | Rs 32.63    | Rs 5.87 (18.0%)   | Rs 38.50   |
| 4 | Concrete drill bit 6mm |          | 1        | Pcd  | Rs 118.64   | Rs 21.36 (18.0%)  | Rs 140.00  |
| 5 | Screw 3/4"             |          | 4        | Dzn  | Rs 18.64    | Rs 13.42 (18.0%)  | Rs 88.00   |

Travel Food Services Pvt. Ltd. GOA  
 UMIYA QUANTRO-D, Shop No. 02,  
 Near Goa International Airport, Dabolim,  
 Mormugao - Goa - 403 801  
 Office No.: 91-8657460822 (Warehouse)

**INWARD**

Date: 29/08/24 Time: 15:51

Inward No.:

RA Name /EMP ID: Nazleen RA

RA Signature:

Received Subject to inspection/Quantity

|              |  |  |           |  |  |                  |                   |
|--------------|--|--|-----------|--|--|------------------|-------------------|
| <b>Total</b> |  |  | <b>13</b> |  |  | <b>Rs 213.03</b> | <b>Rs 1396.50</b> |
|--------------|--|--|-----------|--|--|------------------|-------------------|

|   |  |
|---|--|
| Invoice Amount In Words<br><b>One Thousand Three Hundred and Ninety Six Rupees only</b> | <b>Amounts</b><br>Sub Total Rs 1396.50<br>Round off - Rs 0.50<br><b>Total Rs 1396.00</b><br>Received Rs 0.00<br>Balance Rs 1396.00 |
|---|--|

| HSN/ SAC     | Taxable amount    | CGST |                  | SGST |                  | Total Tax Amount |
|--------------|-------------------|------|------------------|------|------------------|------------------|
|              |                   | Rate | Amount           | Rate | Amount           |                  |
|              | Rs 1183.47        | 9.0% | Rs 106.51        | 9.0% | Rs 106.51        | Rs 213.03        |
| <b>Total</b> | <b>Rs 1183.47</b> |      | <b>Rs 106.51</b> |      | <b>Rs 106.51</b> | <b>Rs 213.03</b> |

|  |  |  |
|--|--|--|
| <b>Bank Details</b><br>Name: HDFC BANK<br>Account No.: 50200070328171<br>IFSC code: HDFC00374<br>Account Holder's Name: SATYAM HARDWARE AND SANITARY | <b>Terms and conditions</b><br>Thank you for doing business with us. | For: SATYAM HARDWARE AND SANITARY<br>H.No. 145, Near Bogmal Junction,<br>Unnamed Road, Alto Da Gama,<br>Vasco Da Gama, South Goa, Goa - 403 801<br>Mob: 7620379684, 8767466037<br>Authorized Signatory |
|--|--|--|

use stamp