

DEPT: ENM

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. 1045	Date 21-11-2024
	Place of Supply 30-Goa	Due Date 21-12-2024

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	4" Cutting blade		4	Pcd	Rs 28.00	Rs 20.16 (18.0%)	Rs 132.16
2	Double Exo blade piece		2	Pcs	Rs 16.95	Rs 6.10 (18.0%)	Rs 40.00
3	19x6 Screw POP		6	Dzn	Rs 25.00	Rs 27.00 (18.0%)	Rs 177.00
4	Screw driver 886		1	PCS	Rs 237.29	Rs 42.71 (18.0%)	Rs 280.00
5	Promise white paint		2	Ltr	Rs 140.00	Rs 50.40 (18.0%)	Rs 330.40
6	Casting soda 1kg		2	Kg	Rs 84.75	Rs 30.51 (18.0%)	Rs 200.00
7	3" brush for painting		1	PCS	Rs 135.59	Rs 24.41 (18.0%)	Rs 160.00
8	Spray paint white		1	Pcd	Rs 169.49	Rs 30.51 (18.0%)	Rs 200.00
9	36no. Grinder paper		2	PCS	Rs 86.00	Rs 30.96 (18.0%)	Rs 202.96
10	Pop screw 1 1/2 Inch		6	Dzn	Rs 48.00	Rs 51.84 (18.0%)	Rs 339.84
11	6mm Grip (100pcs)		1	Box	Rs 38.14	Rs 6.86 (18.0%)	Rs 45.00
12	Pvc socket 4" 110mm 6KG		2	Pcs	Rs 184.00	Rs 66.24 (18.0%)	Rs 434.24
13	Cpvc solvent 118ml		1	PCS	Rs 169.49	Rs 30.51 (18.0%)	Rs 200.00
14	Measurement tape 5mtr		1	Pcd	Rs 105.00	Rs 18.90 (18.0%)	Rs 123.90
15	Cup hook j Hook		5	PCS	Rs 14.86	Rs 13.37 (18.0%)	Rs 87.67
16	Floor cleaner 5ltr		1	Can	Rs 169.49	Rs 30.51 (18.0%)	Rs 200.00
17	Casting soda 1kg		3	Kg	Rs 84.75	Rs 45.76 (18.0%)	Rs 300.00
18	Pvc socket 4" 110mm 6KG		4	Pcs	Rs 184.00	Rs 132.48 (18.0%)	Rs 868.48
19	Cpvc solvent 118ml		1	PCS	Rs 169.49	Rs 30.51 (18.0%)	Rs 200.00
Total			46			Rs 689.74	Rs 4521.65

Documents Submission Details:
 Location: Goa
 Date: 05/12/24 Time: 12:55
 Employee ID: 1022777
 Name: Vinayak
 Department: Store
 Signature: [Signature]

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8828024859 (Airport)
 INWARD
 Date: 4/12/24 Time: 17:00
 Inward No.: [Blank]
 RA Name/EMP ID: [Blank]
 RA Signature: [Signature]
 Received Subject to Inspection/Quo

Invoice Amount In Words
Four Thousand Five Hundred and Twenty Two Rupees only
 [Signature]

Sub Total	SATYAM HARDWARE & SANITARY	Rs 4521.65
Round off	H.No. 145, Near Bogmalo Junction, Unnamed Road, Alto Dabolim, Vasco Da Gama, South Goa, Goa - 403 801	Rs 0.35
Total	Mob: 7620379684, 8767466037	Rs 4522.00
Received		Rs 0.00
Balance		Rs 4522.00

[Signature]


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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 3831.91	9.0%	Rs 344.87	9.0%	Rs 344.87	Rs 689.74
Total	Rs 3831.91		Rs 344.87		Rs 344.87	Rs 689.74

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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