

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. 1058	Date 28-11-2024
	Place of Supply 30-Goa	Due Date 28-12-2024
	PO date 27-11-2024	PO number 105

DEPT: EN14

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	Acp sheet Off White 8x4		2	Pcd	Rs 1800.00	Rs 648.00 (18.0%)	Rs 4248.00
✓ 2	Silicon Clear Neutral Plus		5	Btl	Rs 258.00	Rs 232.20 (18.0%)	Rs 1522.20
✓ 3	Screw 38x8 SS. CP Doz		6	Dzn	Rs 55.00	Rs 59.40 (18.0%)	Rs 389.40

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8828024889 (Airport)
 INWARD
 Date: 28-11-24 Time: 12:28 PM
 Inward No.:
 RA Name/EMP ID: *Shonamir*
 RA Signature: *[Signature]*
 Received Subject to Invoice No.

Documents Submission Details:
 Location: Goa
 Date: 05/12/24 Time: 15:05
 Employee ID: 1024787
 Name: Vineyals
 Department: Store
 Signature: [Signature]

Total			13			Rs 939.60	Rs 6159.60
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Invoice Amount In Words
Six Thousand One Hundred and Sixty Rupees only

[Signature]

Amounts	
Sub Total	Rs 6159.60
Round off	Rs 0.40
Total	Rs 6160.00
Received	Rs 0.00
Balance	Rs 6160.00

[Signature]

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 5220.00	9.0%	Rs 469.80	9.0%	Rs 469.80	Rs 939.60
Total	Rs 5220.00		Rs 469.80		Rs 469.80	Rs 939.60

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.

Mumbai Street.

For: SATYAM HARDWARE AND SANITARY

[Signature]

Authorized Signatory

[Circular Stamp: SATYAM HARDWARE & SANITARY, Vasco Da Gama, South Goa, 403 801]