

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. 1061	Date 28-11-2024
	Place of Supply 30-Goa	Due Date 28-12-2024

Bill To
TRAVEL FOOD SERVICE PRIVATE LIMITED
 FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA
 GSTIN Number: 30AADCB2762L1ZV
 State: 30-Goa

DEPT: ENH

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	White cement 1kg		1	Kg	Rs 33.90	Rs 6.10 (18.0%)	Rs 40.00
2	Dr.fixit 301 pidicrete URP 500ml		1	-	Rs 169.49	Rs 30.51 (18.0%)	Rs 200.00
Total			2			Rs 36.61	Rs 240.00

Travel Food Services Pvt. Ltd.
 28/11/24 17:46
 1029193
 Analyze

Documents Submission Details:
 Location: Goa
 Date: 05/12/24 Time: 15:05
 Employee ID: 1022787
 Name: Vinayak S
 Department: Store
 Signature:

Invoice Amount In Words Two Hundred and Forty Rupees only	Amounts Sub Total Rs 240.00 Total Rs 240.00 Received Rs 0.00 Balance Rs 240.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 203.39	9.0%	Rs 18.31	9.0%	Rs 18.31	Rs 36.61
Total	Rs 203.39		Rs 18.31		Rs 18.31	Rs 36.61

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. <div style="border: 1px solid blue; border-radius: 50%; padding: 10px; display: inline-block; margin-top: 10px;">Cerry Kitchen</div>	For: SATYAM HARDWARE AND SANITARY Authorized Signatory
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