

**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. <b>921</b>	Date <b>31-08-2024</b>
Place of Supply <b>30-Goa</b>	Due Date <b>30-09-2024</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	GIRGO LAMINATE 1 MM 2690 HG		2	PCS	Rs 1143.53	Rs 411.67 (18.0%)	Rs 2698.72
2	Khilla 17no.		0.25	Kg	Rs 661.02	Rs 29.74 (18.0%)	Rs 195.00
			<b>Total</b>			<b>Rs 441.41</b>	<b>Rs 2893.72</b>

... Services Pvt. Ltd.  
 Goa International Airport - Dabolim,  
 Mormugao - Goa - 403 801  
 Office Mobile No.: 8628024859 (Airport)  
 INWARD  
 Date: 31/8/24 Time: 16:14  
 Inward No.:  
 RA Name/EMP ID:  
 Signature:  
 Subject to Inspection/Quantity

*Use for Curry kitchen*

Invoice Amount In Words <b>Two Thousand Eight Hundred and Ninty Four Rupees only</b>	<b>Amounts</b> Sub Total <span style="float: right;">Rs 2893.72</span> Round off <span style="float: right;">Rs 0.28</span> <b>Total</b> <span style="float: right;"><b>Rs 2894.00</b></span> Received <span style="float: right;">Rs 0.00</span> Balance <span style="float: right;">Rs 2894.00</span>
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 2452.31	9.0%	Rs 220.71	9.0%	Rs 220.71	Rs 441.41
<b>Total</b>	<b>Rs 2452.31</b>		<b>Rs 220.71</b>		<b>Rs 220.71</b>	<b>Rs 441.41</b>

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