

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. 920	Date 31-08-2024
	Place of Supply 30-Goa	Due Date 30-09-2024
	PO date 28-08-2024	PO number 61

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	1st Marine Plywood 12mm. 6x3		2	Sht	Rs 1530.00	Rs 550.80 (18.0%)	Rs 3610.80
2	Fevicol marine 800 g		1	Pkt	Rs 228.81	Rs 41.19 (18.0%)	Rs 270.00
3	Silicon Clear Neutral Plus		4	Btl	Rs 230.00	Rs 165.60 (18.0%)	Rs 1085.60
4	ABRO full Hinges		4	Pac	Rs 203.39	Rs 146.44 (18.0%)	Rs 960.00
5	ABRO Half HINGES		4	Prs	Rs 203.39	Rs 146.44 (18.0%)	Rs 960.00
6	Hetax 500ml		1	Can	Rs 250.00	Rs 45.00 (18.0%)	Rs 295.00
7	Brass Stud 1"X1" For Glass		4	PCS	Rs 35.00	Rs 25.20 (18.0%)	Rs 165.20
8	Screw 38x8 SS		3	Box	Rs 40.00	Rs 21.60 (18.0%)	Rs 141.60
9	Screw 3/4"		4	Dzn	Rs 20.00	Rs 14.40 (18.0%)	Rs 94.40

Travel Food Services Pvt. Ltd. Goa International Airport - Dabolim, Mormugao - Goa - 408 801 Office Mobile No: 8828024869 (Airport)
INWARD
Date: 31/8/24 Time: 12:36 Inward No: _____ RA Name/EMP ID: 1626102 Signature: <i>[Signature]</i>
Subject to Inspection/Quantity

Use for Curry Kitchen

Total	27	Rs 1156.67	Rs 7582.60
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Invoice Amount In Words Seven Thousand Five Hundred and Eighty Three Rupees only	Amounts Sub Total Rs 7582.60 Round off Rs 0.40 Total Rs 7583.00 Received Rs 0.00 Balance Rs 7583.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 6425.93	9.0%	Rs 578.33	9.0%	Rs 578.33	Rs 1156.67
Total	Rs 6425.93		Rs 578.33		Rs 578.33	Rs 1156.67

SATYAM HARDWARE & SANITARY
 H.No. 145 Near Bogmalo Junction,
 Unnamed Road, Alto Dabolim,
 Vasco Da Gama, South Goa, Goa - 408 801
 Mob: 7620379684, 8767466037

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