

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. 916	Date 29-08-2024
Place of Supply 30-Goa	Due Date 28-09-2024

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	GI Nipple 3/4"		1	Pcd	Rs 50.00	Rs 9.00 (18.0%)	Rs 59.00
2	9walt Battery		1	Pcd	Rs 25.42	Rs 4.58 (18.0%)	Rs 30.00
3	2.5MM LEnky		1	PCS	Rs 16.95	Rs 3.05 (18.0%)	Rs 20.00
4	Brass CP Nipple 3/4"x1/2"		2	Pcd	Rs 180.08	Rs 64.83 (18.0%)	Rs 425.00
5	TEFLON TAP		1	-	Rs 33.90	Rs 6.10 (18.0%)	Rs 40.00
Total			6			Rs 87.56	Rs 574.00

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8828024859 (Airport)

INWARD

Date: 31/8/24 Time: 16:38

Inward No.:

RA Name/EMP ID: 1026100

RA Signature: *[Signature]*

Received Subject to Inspection/Quality

Use for Refe

Invoice Amount In Words
Five Hundred and Seventy Four Rupees only

Amounts	
Sub Total	Rs 574.00
Total	Rs 574.00
Received	Rs 0.00
Balance	Rs 574.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 486.44	9.0%	Rs 43.78	9.0%	Rs 43.78	Rs 87.56
Total	Rs 486.44		Rs 43.78		Rs 43.78	Rs 87.56

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
 H.No. 145, Near Bogmalo Junction,
 Unnamed Road, Alto Da Gama,
 Vasco Da Gama, South Goa, Goa - 403 801
 Mob: 7620379684, 8767466037

Authorized Signatory
[Signature]