

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. 915	Date 29-08-2024
	Place of Supply 30-Goa	Due Date 28-09-2024
	PO number DC 616	

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	M seal 250g		1	PCS	Rs 67.80	Rs 12.20 (18.0%)	Rs 80.00
2	Saddal GI 2" Heavy Clamp		6	Pcd	Rs 42.37	Rs 45.76 (18.0%)	Rs 300.00
Total			7			Rs 57.96	Rs 380.00

Invoice Amount In Words Three Hundred and Eighty Rupees only	Amounts Sub Total Rs 380.00 Total Rs 380.00 Received Rs 0.00 Balance Rs 380.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 322.04	9.0%	Rs 28.98	9.0%	Rs 28.98	Rs 57.96
Total	Rs 322.04		Rs 28.98		Rs 28.98	Rs 57.96

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, Aito Da Gama, Vasco Da Gama, South Goa, Goa - 403 801 Mob: 7620379684, 8767466037 Authorized Signatory
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