

RAUL BETKAR

INVOICE

H.no: 105/1 , Zor Vaddo,

Shapora Anjuna ,

Bardez Goa.

403509.

PH:7020913701.

INVOICE	DATE
791	01/11/2024

INVOICE TO

Travel Food Services Pvt Ltd,

Goa International Airport,

Dabolim Marmugao -Goa.

Pin : 403501.

DESCRIPTION	AMOUNT
16 OUTLETS NOC FOR HEALTH CERTIFICATE (A.Y 2024-2025)	240000
DOCUMENTATION CHARGES@ 16 OUTLETS	95000
PROFESSIONAL FEES	25000
TOTAL	360000

Note:

1. ALL LEGAL LICENSESING WILL BE DONE ON TIME.
2. ALL NOTIFICATIONS WILL BE UPDATED.
3. INSPECTION WILL BE DONE OF YOUR PLANT AS PER THE AVAILABILITY OF THE OFFICER.
4. THE TIME PERIOD FOR LICENSE IS 2 MONTHS.
5. ALL XEROX AND PHOTOCOPY SHOULD BE SELF-ATTESTED.
6. 80% AMOUNT SHOULD BE PAID IN ADVANCE.

THANK YOU FOR YOUR BUSINESS


RAUL BETKAR
Proprietor