


NEW LOUNGE

A 211

TAX INVOICE

M/s MEER METAL CORPORATION 43/435, Hayaran Manson, Kasera Gali, Ext. Sarafa Bazar, Gwalior - 474 001 (M. P.) GSTIN: 23ABZPH9686B1Z5 Mob: +917745097118 E-Mail: anil.meermetal@hotmail.com		DATE. 12-12-2024		
		INVOICE NO. 1958		
		P.O.NO. TFSP/PO/24-25/001361		
Buyer (Bill To): Travel Food Service Private Limited Goa International Airport Dabolim, Goa - 403801 GSTIN: 30AADCB2762L1ZV		DESCRIPTION Heat Lamp		
		DELIEVERY LOCATION Food & beverage outlet goa,airport - south		
S. No.	Description	Rate	Quantity	Bill Amount
1	Heat Lamp	₹ 16,850.00	1	₹ 16,850.00
2				₹ -
3				₹ -
4				₹ -
5				₹ -
6				₹ -
7				₹ -
8				₹ -
9				₹ -
10				₹ -
11				₹ -
SUBTOTAL				₹ 16,850.00
TAX APPLICABLE		IGST	18%	₹ 3,033.00
BILL AMOUNT				₹ 19,883.00
FREIGHT CHARGES				₹ 1,500.00
TOTAL PAYABLE				₹ 21,383.00
Amount Chargeable (In Words): INR: Twenty One Thousand Three Hundred Eighty Three Rupees Only		Company's Bank Details: Bank Name: UNION BANK OF INDIA Account Name: MEER METAL CORPORATION Account No.: 624904010000009 IFSC CODE: UBIN0562491		
Thank You		From, MEER METAL CORPORATION Authorized Signatory		
Declaration: We declare that this invoice shows the actual price of the goods and services described and that all are true and correct.				

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8828024858 (Airport)
 INWARD
 Date: 14-12-24 Time: 17:348
 Inward No.:
 RA Name/EMP ID: *Shivani 123*
 RA Signature: *[Signature]*
 Received Subject to Inspection/Quantity

Documents Submission Details:

Location: Goa

Date: 21/12/24 Time: 16:50

Employee ID :- 1014230

Name: Mr. Warm

Department: Store

Signature: War