

**TAX INVOICE**

2

M/s MEER METAL CORPORATION		Date:		01 June 2024	
43/435, Hayaran Manson, Kasera Gali,		Invoice No:		1683	
Ext. Sarafa Bazar, Gwalior - 474 001 (M. P.)		Purchase Order No:		TFSP/PO/24-25/000338	
GSTIN: 23ABZPH9686B1Z5		Description:		IMPORTED CHAFFERS	
Mob: +917745097118		Delivery Location:		FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	
E-Mail: anil.meermetal@hotmail.com		Buyer (Bill To):		TRAVEL FOOD SERVICES PRIVATE LIMITED,	
Buyer (Bill To):		GOA INTERNATIONAL AIRPORT DABOLIM, GOA - 403801		GSTN 30AADCB2762L1ZV	
TRAVEL FOOD SERVICES PRIVATE LIMITED,		SN		Description	
GOA INTERNATIONAL AIRPORT DABOLIM, GOA - 403801		HSN		Rate	
GSTN 30AADCB2762L1ZV		Unit		Quantity	
		Bill Amount			
1		Round Chaffing Dish with Induction Base, Food Pan - Imported, Haydraulic & Soft Mechanism		73239390 ₹ 20,800.00 SET 7 ₹ 1,45,600.00	
2					
3					
4					
5					
6					
7					
8					
9					
				SUBTOTAL ₹ 1,45,600.00	
				DISCOUNT 15% ₹ 21,840.00	
				SUBTOTAL AFTER DISCOUNT ₹ 1,23,760.00	
		TAX APPLICABLE		IGST 12% ₹ 14,851.20	
				BILL AMOUNT ₹ 1,38,611.20	
				ROUND OFF	
				FREIGHT CHARGES ₹ 3,500.00	
				TOTAL PAYABLE ₹ 1,42,111.00	
				IN WORDS: ONE LAKH FORTY-TWO THOUSAND ONE HUNDRED ELEVEN RUPEES ONLY	
Thank You		Company's Bank Details:			
Declaration:		Bank Name:		UNION BANK OF INDIA	
We declare that this invoice shows the actual price of the goods and services described and that all are true and correct.		Bank Branch:		COLVA BRANCH, SOUTH GOA, GOA	
		Account Name:		MEER METAL CORPORATION	
		Account No.:		624904010000009	
		IFSC CODE:		UBIN0562491	
From, MEER METAL CORPORATION Authorized Signatory					



*Anil*

Travel Food Services Pvt. Ltd. GOA UMIYA QUANTRO-D, Shop No. 02, Near Goa International Airport, Dabolim, Mormugao - Goa - 403 801 Office No.: 91-8657460822 (Warehouse)	
<b>INWARD</b>	
Date: 01/06/24	Time: 13:40
Inward No.:	
RA Name / EMP ID	Seni RA
RA Signature:	<i>Seni RA</i>
Received Subject to Inspection/Quantity	

*[Handwritten signature]*

