

TAX INVOICE

11

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.	01-10-2024		
		INVOICE NO.	1839		
		GATE PASS NO.	1814		
Buyer (Bill To): Travel Food Service Private Limited Goa International Airport Dabolim, Goa - 403801 GSTIN: 30AADCB2762L1ZV		DESCRIPTION	Chaffer Hydraulic Repairing Work		
		DELIEVERY LOCATION	Food & beverage outlet goa,airport - south		
S. No.	Description	Rate	Quantity	Bill Amount	
1	Chaffing Dish Repairing Work - Replace New Hydraulic	₹ 3,950.00	5	₹ 19,750.00	
2	Chaffing Dish New Glass Lid- Replace	₹ 3,350.00	1	₹ 3,350.00	
3				₹ -	
4				₹ -	
5				₹ -	
6				₹ -	
7				₹ -	
8				₹ -	
9				₹ -	
10				₹ -	
11				₹ -	
<div style="border: 2px solid blue; padding: 5px;"> <p align="center">Documents Submission Details:</p> <p>Location: Goa</p> <p>Date:- 01/10/24 Time:- 11:00</p> <p>Employee ID :- 1024787</p> <p>Name:- Vinayak</p> <p>Department:- Food</p> <p>Signature:- </p> </div>		SUBTOTAL		₹ 23,100.00	
		FREIGHT CHARGES		₹ 1,500.00	
		TOTAL		₹ 24,600.00	
		TAX APPLICABLE	IGST	18%	₹ 4,428.00
		BILL AMOUNT		₹ 29,028.00	
		ROUND OFF			
		TOTAL PAYABLE	₹ 29,028.00		
Amount Chargeable (In Words): INR: Twenty-Nine Thousand and Twenty-Eight 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 Declaration:	Date: 01/10/24 Time: 16:50 Inward No.: RA Name /EMP ID: <u>Sunil RA</u> RA Signature: <u>S.H.</u> Received Subject to Inspection/Quantity		From, MEER METAL CORPORATION Authorized Signatory		
We declare that this invoice shows the actual price of the goods and services described and that all are true and correct.					

DEPT : BREW HOUSE