


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: 30AADCB276ZL1ZV		DESCRIPTION: Heat Lamp DELIVERY 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				₹ -
TOTAL PAYABLE				₹ 19,883.00
Amount Chargeable (In Words): INR: NINETEEN THOUSAND EIGHT 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 Declaration: We declare that this invoice shows the actual price of the goods and services described and that all are true and correct.		 From: MEER METAL CORPORATION Authorized Signatory		

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	INVOICE NO.	1958
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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				₹ -

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: Shyamini KB
 RA Signature:
 Received Subject to Inspection/Quantity

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

Declaration:
 We declare that this invoice shows the actual price of the goods and services

From, **MEER METAL CORPORATION**
 Authorized Signatory

Documents Submission Details:
 Location: Goa
 Date: 21/12/24 Time: 16:50
 Employee ID: 1014230
 Name: Mr. Wadgaonkar
 Department: Store
 Signature: Wadgaonkar

