

**TAX INVOICE**

<b>M/s MEER METAL CORPORATION</b> 43/435, Hayaran Manson, Kasera Galli, Ext. Sarafa Bazar, Gwalior – 474 001 (M. P.) GSTIN: 23ABZPH96868125 Mob: +917745097118 E-Mail: anil.meermetal@hotmail.com		DATE	19-08-2024		
		INVOICE NO.	1791		
		GATE PASS NO.	1814		
Buyer (Bill To): <b>Travel Food Service Private Limited</b> Goa International Airport Dabolim, Goa - 403801 GSTIN: 30AADCB2762112V		DESCRIPTION	Chaffer Hydraulic Repairing Work		
		DELIVERY LOCATION	Food & beverage outlet goa,airport - south		
S. No.	Description	Rate	Quantity	Bill Amount	
1	Chaffing Dish Repairing Work - Replace Hydraulic	₹ 5,850.00	2	₹ 11,700.00	
2				₹ -	
3				₹ -	
4				₹ -	
5				₹ -	
6				₹ -	
7				₹ -	
8				₹ -	
9				₹ -	
10				₹ -	
11				₹ -	
SUBTOTAL				₹ 11,700.00	
FREIGHT CHARGES				₹ 1,000.00	
TOTAL				₹ 12,700.00	
TAX APPLICABLE		IGST	18%	₹ 2,286.00	
BILL AMOUNT				₹ 14,986.00	
ROUND OFF					
TOTAL PAYABLE				₹ 14,986.00	
Amount Chargeable (In Words): INR: Fourteen Thousand Nine Hundred Eighty Six 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, <b>MEER METAL CORPORATION</b> Authorized Signatory 			