

## TAX INVOICE

**Melvin F. A. Fernandes,**  
H.No. 174/1,  
Velvan's,  
Opp. Zuari's Resdl.Colony Gate,  
Zuarinagar, Sancoale, Goa.

**GSTIN: 30AADPF4504D1ZP**


**Bill to :**

**Travel Food Services Private Limited,**  
Food and Beverage Outlet,  
Goa Airport,  
Goa - 403801.

**GSTIN : 30AADCB2762L1ZV**

Invoice No. MF/ 02 /24-25.

Dated : 01/04/2024

Description of Service	Amount (Rs.)
Towards <b>maintenance charges</b> in respect of <b>Shop No.2, Ground Floor, Block A, Umiya Quatro Plot D, Dabolim, Goa</b> for the month of <b>April, 2024.</b>	
Area of shop: 67.55 sq.mtrs. @ Rs.58/sq.mtr.	3,917.90
	<b>3,917.90</b>
ADD: SGST @ 9%	352.61
CGST @ 9%	352.61
TOTAL:	<b>4,623.12</b>
R/	<b>4,623/-</b>
(Rupees four thousand six hundred and twenty three only)	
Company's PAN No.: AADPF4504D Bank A/c. No. : 19130100002690 Name of Bank : UCO Bank, Bogmalo, Goa. IFSC Code : UCBA0001913	 <b>Melvin F. A. Fernandes</b>