| TAX INVOICE | | | |
|---|---|-----------------|-----------|
| Melvin F. A. Fernandes, H.No. 174/1, Velvan's, Opp. Zuari's Resdl.Colony Gate, Zuarinagar, Sancoale, Goa. | Bill to: Travel Food Services Private Limited, Food and Beverage Outlet, Goa Airport, Goa – 403801. | | |
| GSTIN: 30AADPF4504D1ZP | GSTIN: 30AADCB2762L1ZV | | |
| Invoice No. MF/13 /24-25. Dated: 31/07/42, | | | |
| Description of Service | | Amount (Rs.) | |
| Towards licence fee in respect of Shop No. 2, Ground Floor, Block A, Umiya Quatro Plot D, Dabolim, Goa for the month of August, 2024. | | | 32,000.00 |
| ADD: SGST @ 9% | | | 2,880.00 |
| CGST @ 9% | | | 2,880.00 |
| TOTAL: | | | 37,760.00 |
| (Rupees thirty seven thousand seven hundred and sixty only) | | | |
| Company's PAN No.: AADPF4504D Bank A/c. No.: 19130100002690 Name of Bank: UCO Bank, Bogmalo, Goa. IFSC Code: UCBA0001913 Melvin | | F. A. Fernandes | |