
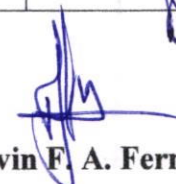


DEPT: GOA STORE

### TAX INVOICE

<b>Melvin F. A. Fernandes,</b> H.No. 174/1, Velvan's, Opp. Zuari's Resdl.Colony Gate, Zuarinagar, Sancoale, Goa.  GSTIN: 30AADPF4504D1ZP	<b>Bill to :</b> <b>Travel Food Services Private Limited,</b> <b>Food and Beverage Outlet,</b> <b>Goa Airport,</b> <b>Goa - 403801.</b>  GSTIN : 30AADCB2762L1ZV
Invoice No. MF/ 19 /24-25.  Dated : 05/10/2024	
Description of Service	Amount (Rs.)
Towards licence fee in respect of <b>Shop No. 2, Ground Floor, Block A, Umiya Quatro Plot D, Dabolim, Goa</b> for the month of <b>October, 2024.</b>	32,000.00
	<b>32,000.00</b>
ADD: SGST @ 9%	2,880.00
CGST @ 9%	2,880.00
<b>TOTAL:</b>	<b>37,760.00</b>
(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	 <b>Melvin F. A. Fernandes</b>

Documents Submission Details:	
Location: Goa	Time: 17:50
Date: 10/10/24	
Employee ID: 1022787	
Name: Vinayak	
Department: Store	
Signature: 