


TAX INVOICE

 <p>NAMRATA NOVELTIES OPP TO SALMALKAR BLDG. GOMES ROAD VASCO-DA-GAMA GOA 403802 Phone no.: 8408089265 Email: namrata.novelty1993@gmail.com GSTIN: 30ABCPT5461B1Z4 State: 30-Goa</p>	Invoice No. NN/24-25/11196	Date 19-06-2024
	Due Date: 19-07-2024	

Bill To
Travel Food Service
 Goa Airport ,vasco-da-gama
 Contact No. : 7972858736

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	FUSE CAPICITOR		2	Nos	₹ 211.86	₹ 76.27 (18%)	₹ 500.00
Total			2			₹ 76.27	₹ 500.00

Invoice Amount In Words Five Hundred Rupees only	Amounts Sub Total ₹ 500.00
Payment mode Credit	Total Received ₹ 0.00

HSN/ SAC	Taxable amount	CGST		SGST		Total-Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 423.73	9%	₹ 38.14	9%	₹ 38.14	₹ 76.27
Total	₹ 423.73		₹ 38.14		₹ 38.14	₹ 76.27

Bank Details



Name : BANK OF INDIA, VASCO-DA-GAMA
 Account No. : 100030100000564
 IFSC code : BKID0001000
 Account holder's name : NAMRATA NOVELTIES

Terms and conditions

Thanks for doing business with us!

For : NAMRATA NOVELTIES



AUTHORISED SIGNATURE

Travel Food Service Pvt. Ltd.
 Goa International Airport, Vasco da Gama,
 Mormugao, Goa - 403 801
 Office Mobile No. 8408089265 (Airport)

Date: 19/6/24 Time: 12:50
 Inward No. _____
 PAK EMP ID: 909999
 Subject to Inspection/Quantity