


TAX INVOICE


 <p>NAMRATA NOVELTIES OPP TO SALMALKAR BLDG. GOMES ROAD VASCO-DA-GAMA GOA 403802 Phone no.: 8408089265 Email: namrata.novelties1993@gmail.com GSTIN: 30ABCPTS461B1Z4 State: 30-Goa</p>	Invoice No. NN/24-25/11194	Date 18-06-2024
	Due Date: 18-07-2024	Place of supply 30-Goa

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

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	MANGNETON		1	Nos	₹ 1,800.00	₹ 324.00 (18%)	₹ 2,124.00
2	H.V. CAPACITOR		1	Nos	₹ 400.00	₹ 72.00 (18%)	₹ 472.00
	Total		2			₹ 396.00	₹ 2,596.00

Invoice Amount In Words Two Thousand Five Hundred Ninety Six Rupees only	Amounts Sub Total	₹ 2,596.00
Payment mode Cash	Total Received	₹ 2,596.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 2,200.00	9%	₹ 198.00	9%	₹ 198.00	₹ 396.00
Total	₹ 2,200.00		₹ 198.00		₹ 198.00	₹ 396.00

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  AUTHORIZED SIGNATURE
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Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No. 9822244339 (Airport)

Date: 18/6/2024 17:45
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 Report to Inspection/Out