	NIA	MRATA NOVELTIE		TAX IN	VOICE					
		ES DAD VASCO-DA-GAN		Invoice No. NN/24-25/11194			Date			
	Phone no.: 8408089265 Email: namrata.novelties1993@gmail.com				Due Date: 18-07-2024			Place of supply		
	GSTIN State	om					30-Goa			
Bill	11. 2/S									
Tra	vel Food Service									
Goa	Airport ,vasco-da-gama									
Con	tact No. : 7972858736									
	Rem name	HSN	SN/ SAC							
1	MANGNETON			Qua	ntity	Unit	Price/ Unit	GST	Amoun	
2	H.V. CAPACITOR				1	Nos	₹ 1,800.00	₹ 324.00 (18%)	₹2,124.0	
	Total			1		Nos	₹400.00	₹ 72.00 (18%)	₹472.0	
Invoi	ce Amount In Words				2		and the second second	₹ 396.00	₹ 2,595.0	
Two	Thousand Five Hundred	Ninety Six Rupees only			Amounts				122	
	ent mode			_	Sub Total	-		The second	₹ 2,596,0	
Cash					Total Received				₹ 2,596.0	
	HSN/ SAC	Taxable amount	CGST				SGST		₹ 2,596.00	
			Rate	Amo	unt	Rate	Amount	Total Tax A	Total Tax Amount	
			0 9%		₹ 198.00	9%	₹ 198.00	3.00	₹ 396.0	
-	Total	₹ 2,200.0	00		₹ 198.00		₹ 198	.00	₹ 396.00	
Nam	k Details e : BANK OF INDIA, VASC unt No. : 1000301000005	Terms and conditions Thanks for doing business with us!				For : NAMRATA NOVELTIES				
	ode : BKID0001000 nt holder's name : NAM	RATA NOVELTIES						AUTHORISED SIGNATUR	5	

Travel Food Services Pvt. Ltd. Gos International Airport - Debolim, Mormugae - Gos - 403 801 Office March 10, 1828024859 (Airport)	
18/06/2024 17:45	
blet to Inspection Course	LAN

TAX INVOICE

OPP TO SALMALKAR BLDG. GOMES R 403802 Phone no.: 8408089265 Email: namrata.novelties1993@gmail.				-		Invoice No. NN/24-25/11194			Date 18-06-2024		
					-gama goa	Due Date: 18-07-2024			Place of supply 30-Goa		
	GST	gi i i di i i di									
Bill To	0					-					
	el Food Service										
	Airport ,vasco-da-gam	a									
Conta #	act No. : 7972858736	No. : 7972858736		/ 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	Total				2			₹ 396.00	₹ 2,596.00	
Invoi	ce Amount In Words				Amounts						
Two	Thousand Five Hund	red Ninety Six Rupees o	nly			Sub Total				₹ 2,596.00	
Paym	ent mode					Total				₹ 2,596.00	
Cash				Received					₹ 2,596.00		
	HSN/ SAC	C Taxable amount				CGST		SGST	Total Tax Amount		
				Rate	Am	ount	Rate	Amount			
		₹2	,200.0	0 99	%	₹ 198.00	9%	₹ 198	3.00	₹ 396.00	
	Total	₹ 2,	200.0	0		₹ 198.00		₹ 198	3.00	₹ 396.00	
Bank Details Name : BANK OF INDIA, VASCO-DA-GAMA Account No. : 100030100000564				Terms and conditions Thanks for doing business with us!				For : NAMRATA NOVELTIES			
	IFSC code : BKID0001000 Account holder's name : NAMRATA NOVELTIES								AUTHORISED SIGNA	TURE	