

**TAX INVOICE**



**NAMRATA NOVELTIES**

OPP TO SAlMALKAR BLDG. GOMES ROAD VASCO-DA-GAMA GOA  
403802  
Phone no.: 8408089265  
Email: namrata.novelties1993@gmail.com  
GSTIN: 30ABCPT5461B124  
State: 30-Goa

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
	<b>Total</b>		<b>2</b>			<b>₹ 396.00</b>	<b>₹ 2,596.00</b>

Invoice Amount In Words

**Two Thousand Five Hundred Ninety Six Rupees only**

Amounts

Sub Total

₹ 2,596.00

Payment mode

Total

₹ 2,596.00

Cash

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
<b>Total</b>	<b>₹ 2,200.00</b>		<b>₹ 198.00</b>		<b>₹ 198.00</b>	<b>₹ 396.00</b>

**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 Services Pvt. Ltd.  
Goa International Airport - Dabolim,  
Mormugao - Goa - 403 801  
Office Mobile No: 9828024589 (Airport)

INWARD


Date: 18/06/2024 Time: 17:45

Inward No: \_\_\_\_\_

By: *Mairamda*

Subject to Inspection/Quarantine

**TAX INVOICE**

 <p><b>NAMRATA NOVELTIES</b>                  OPP TO SALMALKAR BLDG. GOMES ROAD VASCO-DA-GAMA GOA 403802                  Phone no.: 8408089265                  Email: namrata.novelties1993@gmail.com                  GSTIN: 30ABCPT5461B1Z4                  State: 30-Goa</p>	Invoice No. <b>NN/24-25/11194</b>	Date <b>18-06-2024</b>
	Due Date: <b>18-07-2024</b>	Place of supply <b>30-Goa</b>



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Invoice Amount In Words <b>Two Thousand Five Hundred Ninety Six Rupees only</b>	<b>Amounts</b> Sub Total ₹ 2,596.00
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Payment mode <b>Cash</b>	<b>Total</b> ₹ 2,596.00 Received ₹ 2,596.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
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