

118

TAX INVOICE

NEW ROMAN ENTERPRISES
 H.No.S-1, Plot. No F-16 & F-17, Shop No.4 & Shop. 5
 Sunil Rachana Apartment, Antonodo Rego Bagh,
 Alto Santa Cruz, North Goa
 GSTIN/UIN: 30FBFPB4045B1ZK
 State Name : Goa, Code : 30
 E-Mail : newromanenterprises@gmail.com

Invoice No. NRE/15196/24-25	Dated 15-Oct-24
Delivery Note 12099	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 15-Oct-24
Dispatched through	Destination

Buyer (Bill to)
Travel Food Services Pvt.Ltd
 Goa Internatinal Airport Airport Road,Dabolim
 Goa
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30

Terms of Delivery

DEPT: CAFETERIA

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	White Board Marker Red/bk /blue/	96082000	18 %	30 nos	21.00	nos	630.00
2	PERMET MARKER	96082000	12 %	28 nos	17.00	nos	476.00
3	Pen Correction -Whitner	38249924	18 %	20 nos	25.00	nos	500.00
4	Stapler Pin Small N 10	83052000	18 %	14 nos	8.00	nos	112.00
5	Paper A4 Copier Ream	96082000	12 %	5 nos	250.00	nos	1,250.00
6	Carbon Paper	48092000	18 %	1 pkt	210.00	pkt	210.00
7	Register 300 Pages	4820	18 %	40 nos	135.00	nos	5,400.00
8	Tape Double Sided 1"	39199090	18 %	60 nos	30.00	nos	1,800.00
9	White Board Duster	96033090	18 %	5 nos	75.00	nos	375.00
10	Colour Chalk	25090000	12 %	1.00 Box	223.00	Box	223.00
							10,976.00
						Output CGST @ 6%	116.94
						Output CGST @ 9%	812.43
						Output SGST @ 6%	116.94
						Output SGST @ 9%	812.43

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

INWARD

Date: 15/10/24 Time: 15:50
 Inward No.:
 RA Name/EMP ID: Sunil RA
 RA Signature: [Signature]
 Received Subject to Inspection/Quantity

[Handwritten Signature]

SUBJECT TO PANAJI GOA JURISDICTION

This is a Computer Generated Invoice

Continued to Page 1 of 2 Details:

Location: Goa
Date:- 16/10/24 **Time:-** 16:20

Employee ID :- 1024787
Name:- Vinayak
Department:- Store
Signature:- [Signature]

TAX INVOICE(Page 2)

NEW ROMAN ENTERPRISES H.No.S-1, Plot. No F-16 & F-17, Shop No.4 & Shop. 5 Sunil Rachana Apartment, Antonodo Rego Bagh, Alto Santa Cruz, North Goa GSTIN/UIN: 30FBFPB4045B1ZK State Name : Goa, Code : 30 E-Mail : newromanenterprises@gmail.com	Invoice No.	Dated
	NRE/15196/24-25	15-Oct-24
	Delivery Note	Mode/Terms of Payment
	12099	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Roundloff						0.26
Total							₹ 12,835.00

Amount Chargeable (in words) E. & O.E

INR Twelve Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96082000	630.00	9%	56.70	9%	56.70	113.40
96082000	1,726.00	6%	103.56	6%	103.56	207.12
38249924	500.00	9%	45.00	9%	45.00	90.00
83052000	112.00	9%	10.08	9%	10.08	20.16
48092000	210.00	9%	18.90	9%	18.90	37.80
4820	5,400.00	9%	486.00	9%	486.00	972.00
39199090	1,800.00	9%	162.00	9%	162.00	324.00
96033090	375.00	9%	33.75	9%	33.75	67.50
25090000	223.00	6%	13.38	6%	13.38	26.76
Total	10,976.00		929.37		929.37	1,858.74

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifty Eight and Seventy Four paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Kotak Mahindra Bank Ltd.**
 A/c No. : **5712804175**
 Branch & IFS Code : **Panaji Goa & KKBK0002488**

Customer's Seal and Signature

for **NEW ROMAN ENTERPRISES**

Authorised Signatory

SUBJECT TO PANAJI GOA JURISDICTION

Travel Food Services Pvt. Ltd. GOA UMIYA QUANTRO-D, Shop No. 02, Near Goa International Airport, Dabolim, Mormugao - Goa - 403 801 Office No.: 91-8657460822 (Warehouse)	This is a Computer Generated Invoice
INWARD	
Date: 15/10/2024 Time: 15:50	
Inward No.:	
RA Name /EMP ID: Sunil RA	
RA Signature: 	
Received Subject to Inspection/Quantity	