

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

151

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
 Buyer (Bill to)

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

Invoice No.	Dated
NRE/15243/24-25	18-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

DEPT: SUBWAY

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PERMENET MARKER	96082000	12 %	2 nos	17.00	nos	34.00
2	Stapler Pin Small N 10	83052000	18 %	6 nos	8.00	nos	48.00
3	Register 300 Pages	4820	18 %	20 nos	135.00	nos	2,700.00
4	Scissor Economy -BIG	82130000	18 %	1 nos	120.00	nos	120.00
							2,902.00
						Output CGST @ 6%	2.04
						Output CGST @ 9%	258.12
						Output SGST @ 6%	2.04
						Output SGST @ 9%	258.12
Less :						Roundoff	(-)0.32
Total					29 nos		₹ 3,422.00

Amount Chargeable (in words)

INR Three Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96082000	34.00	6%	2.04	6%	2.04	4.08
83052000	48.00	9%	4.32	9%	4.32	8.64
4820	2,700.00	9%	243.00	9%	243.00	486.00
82130000	120.00	9%	10.80	9%	10.80	21.60
Total			2,902.00		260.16	520.32

Tax Amount (in words) : **INR Five Hundred Twenty and Thirty Two 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

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: 18/10/24 Time: 16:25

Inward No.:

RA Name /EMP ID: Sunil RA

RA Signature: [Signature]

Received Subject to Inspection/Quantity

Documents Submission Details:

Location: Goa

Date: 18/10/24 Time: 16:00

SUBJECT TO PANAJI GOA JURISDICTION

This is a Computer Generated Invoice

Employee ID :- 1022787

Name :- Vinayak

Department :- Store

Signature :- [Signature]

Authorised Signatory