

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

A-247

Invoice No. NRE/16205/24-25	Dated 14-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. TFSPL/PO/24-25/001329	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Bisleri 20 Ltr	2201	18 %	10 nos	180.00	nos	1,800.00
	<i>Output CGST @ 9%</i>					9 %	162.00
	<i>Output SGST @ 9%</i>					9 %	162.00
				Total	10 nos		₹ 2,124.00

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormo - 403 801
 Office / Warehouse (Airport)

Date: *17/12/24 20:43 hrs*
 Inward No. _____
 RA Name/EMP ID: *Agleen RA*
 RA Signature: _____
 Received Subject to Inspection/Quantity

Documents Submission Details:
 Location: *Goa*
 Date: *21-12-24* Time: *16:50*
 Employee ID: *1014230*
 Name: *Devi Wani PK*
 Department: *Store*
 Signature: _____

[Handwritten Signature]

Amount Chargeable (in words)

INR Two Thousand One Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,800.00		162.00		162.00	324.00

Tax Amount (in words) : **INR Three Hundred Twenty Four 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

This is a Computer Generated Invoice