

TAX INVOICE

A-273

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. NRE/16317/24-25	Dated 20-Dec-24
	Delivery Note 13171	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 1377	Dated 20-Dec-24
	Dispatch Doc No.	Delivery Note Date 19-Dec-24
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Plastic Broom	96039000	18 %	10 nos	220.00	nos	2,200.00
2	Joby Kit	85479090	18 %	6 nos	1,350.00	nos	8,100.00
3	Feather Duster <i>Microfiber Duster</i>	96032900	18 %	30 nos	85.00	nos	2,550.00
4	Floor Wiper Set	39269099	18 %	10 nos	1,300.00	nos	13,000.00
5	Wet Mop Refill Set	96032900	18 %	5 nos	1,150.00	nos	5,750.00
6	Dry Mop Set	96039000	18 %	4 nos	2,950.00	nos	11,800.00
							43,400.00
Output CGST @ 9%						9 %	3,906.00



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: 19/12/24 Time: 20:40
 Inward No.:
 RA Name /EMP ID: Soumeja RA
 RA Signature:
 Received Subject to Inspection/Quantity

Documents Submission Details:

Location: Goa
Date:- 26/12/24 **Time:-** 15:36
Employee ID:- 1014250
Name:- Ms. Wairam Raje
Department:- Store
Signature:- WJR

continued to page number 2

SUBJECT TO PANAJI GOA JURISDICTION

This is a Computer Generated Invoice

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 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. NRE/16317/24-25 Delivery Note 13171 Reference No. & Date. Buyer's Order No. 1377 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 20-Dec-24 Mode/Terms of Payment Other References Dated 20-Dec-24 Delivery Note Date 19-Dec-24 Destination
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Output SGST @ 9%					9 %	3,906.00
Total				65 nos			₹ 51,212.00

Amount Chargeable (in words) E. & O.E
INR Fifty One Thousand Two Hundred Twelve Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96039000	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
85479090	8,100.00	9%	729.00	9%	729.00	1,458.00
96032900	8,300.00	9%	747.00	9%	747.00	1,494.00
39269099	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	43,400.00		3,906.00		3,906.00	7,812.00

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Twelve 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 Authorized Signatory

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)

SUBJECT TO PANAJI GOA JURISDICTION

Date: 19/12/24 Time: 20:40
 Inward No.:
 RA Name/EMP ID: Saumya RA
 RA Signature:
 Received Subject to Inspection/Quantity

This is a Computer Generated Invoice

Submission Details:

Location: Goa
 Date: 26/12/24 Time: 15:36
 Employee ID: 1014230
 Name: Md Wazim Khan
 Department: Store
 Signature: Wazim