

TAX INVOICE

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| 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 International Airport Road,Dabolim Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 | Invoice No. NRE/16370/24-25 Dated 23-Dec-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 |
|---|---|

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|--------------------------------------|----------|----------|---------------|-------|-----|-------------------|
| 1 | Id Card Holder <i>LESS</i> | 39269099 | 18 % | 98 nos | 25.00 | nos | 2,450.00 |
| | Output CGST @ 9% | | | | | 9 % | 220.50 |
| | Output SGST @ 9% | | | | | 9 % | 220.50 |
| Total | | | | | | | ₹ 2,891.00 |

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Ninety One Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total |
|--------------|-----------------|------|---------------|------------|---------------|---------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 39269099 | 2,450.00 | 9% | 220.50 | 9% | 220.50 | 441.00 |
| Total | 2,450.00 | | 220.50 | | 220.50 | 441.00 |

Tax Amount (in words) : **INR Four Hundred Forty One 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

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)

for **NEW ROMAN ENTERPRISES**

Authorised Signatory

SUBJECT TO PANAJI GOA JURISDICTION

INWARD

Date: 23/12/24 Time: 21:00 This is a Computer Generated Invoice

Inward No.: _____

RA Name / EMP ID: Nidharan R

RA Signature: _____

Received Subject to Inspection/Quantity

Documents Submission Details:

Location: Goa

Date: 27/12/24 Time: 17:30

Employee ID :- 1024787

Name: Vinayak

Department: Store

Signature: [Signature]

Received