

**TAX INVOICE**

A-397 HK

<b>NEW ROMAN ENTERPRISES</b> 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. <b>NRE/16565/24-25</b>	Dated <b>30-Dec-24</b>
	Delivery Note <b>13402</b>	Mode/Terms of Payment
Buyer (Bill to) <b>Travel Food Services Pvt.Ltd</b> Goa International Airport Airport Road,Dabolim Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Reference No. & Date.	Other References
	Buyer's Order No. <i>non</i>	Dated
	Dispatch Doc No.	Delivery Note Date <b>29-Dec-24</b>
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Bucket Trolley Chart Kibble	39241010	18 %	1 nos	1,950.00	nos	1,950.00
2	WRINGER TRALLY 40LTR	39269099	18 %	1 Pcs	2,800.00	Pcs	2,800.00
							4,750.00
	<b>Output CGST @ 9%</b>					9 %	427.50
	<b>Output SGST @ 9%</b>					9 %	427.50
	<b>Total</b>						<b>₹ 5,605.00</b>

*(Signature)*  
 ₹ 5,605.00  
 E. & O.E

Amount Chargeable (in words)  
**INR Five Thousand Six Hundred Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241010	1,950.00	9%	175.50	9%	175.50	351.00
39269099	2,800.00	9%	252.00	9%	252.00	504.00
<b>Total</b>	<b>4,750.00</b>		<b>427.50</b>		<b>427.50</b>	<b>855.00</b>

Tax Amount (in words) : **INR Eight Hundred Fifty Five 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 : <b>Kotak Mahindra Bank Ltd.</b> A/c No. : <b>5712804175</b> Branch & IFS Code : <b>Panaji Goa &amp; KKBK0002488</b>
Customer's Seal and Signature	for NEW ROMAN ENTERPRISES
	Authorised 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**

INWARD  
 Date: 29/12/24 Time: 21:18  
 Inward No.:  
 RA Name/EMP ID: Ksithra RA  
 RA Signature:  
 Received Subject to Inspection Quantity

This is a Computer Generated Invoice

**Documents Submission Details:**

Location: Goa  
 Date: 02/01/25 Time: 17:00  
 Employee ID: 1014256  
 Name: Mr. Wadum Rao  
 Department: Store  
 Signature: Wad