## TAX IN

Amount

5,400.00

486.00 486.00

## **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

V	VOICE	(ORIGINAL FOR RECIPIENT)
-	Invoice No.	Dated
	NRE/13846/24-25	24-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFSPL/PO/24-25/000606	16-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per
1	Nyton Hand Brush HANDLE BRUSH FOR SCRUBBNG	96039000	18 %	12 nos	450.00	nos
	Output CGST @ 9% Output SGST @ 9%				9 9	% %
	Travel Food Services Pvt. Ltd. 2			TRAN	1 POGD 98	As
	Dute 24 07/24 time: 6345 has leasted to:  RA Name / EMP ID  RA Constant:  RA Constant:  Ray See Subject to Mepsiotion/Quantity		en e		ma 2	Not
				RE	INSPE	
	Total			12 nos		

Amount Chargeable (in words)

INR Six Indusand Three Hundred Seventy	i wo Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
96039000	5,400.00	9%	486.00	9%	486.00	972.00	
Total	5,400.00	11/2	486.00		486.00	972.00	

Tax Amount (in words): INR Nine Hundred Seventy Two Only

Declaration

Company's Bank Details

We declare that this invoice shows the actual price of the

Bank Name

: Kotak Mahindra Bank Ltd.

goods described and that all particulars are true and correct. A/c No.

: 5712804175

Branch & IFS Code: Panaji Goa & KKBK0002488

Customer's Seal and Signature

for NEW ROMAN ENTERPRISES

Authorised Signatory

₹ 6,372.00

SUBJECT TO PANAJI GOA JURISDICTION

This is a Computer Generated Invoice

tor HK.