

A-214

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

Invoice No.	Dated
NRE/13399/24-25	24-Jun-24
Delivery Note	Mode/Terms of Payment
10388	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	21-Jun-24
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Travel Food Services Pvt.Ltd
 Goa Internatinal Airport Airport Road,Dabolim
 Goa
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Nylon Rashi	3924	18 %	1 nos	80.00	nos	80.00
2	Trampoline Platic Clearr 50x60 17ftx10mtr Heavy Quality	3924	18 %	1 BUNDLE	13,800.00	BUNDLE	13,800.00
							13,880.00
For HK Output CGST @ 9% Output SGST @ 9% Less : Round/off							1,249.20
							1,249.20
							(-0.40)
Total							₹ 16,378.00

Travel Food Services Pvt Ltd. GOA
 USHIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

REWARD

Date: 21/06/24 Time: 20:01
 Inward No.:
 RA Name / ENP ID: *Bhaskar R*
 RA Signature:
 Received Subject to Inspection/Quantity

[Handwritten Signature]

Amount Chargeable (in words) **₹ 16,378.00**
 E. & O.E

INR Sixteen Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3924	13,880.00	9%	1,249.20	9%	1,249.20	2,498.40
Total	13,880.00		1,249.20		1,249.20	2,498.40

Tax Amount (in words) : **INR Two Thousand Four Hundred Ninety Eight and Forty paise 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