

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: 30FBFBP4045B1ZK State Name : Goa, Code : 30 E-Mail : newromanenterprises@gmail.com Buyer (Bill to)	Invoice No. NRE/12660/24-25	Dated 6-May-24
	Delivery Note 9719	Mode/Terms of Payment
Travel Food Services Pvt.Ltd Goa International Airport Road, Dabolim Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Reference No. & Date.	Other References
	Buyer's Order No. TFSP/PO/24-25/000094	Dated 17-Apr-24
	Dispatch Doc No.	Delivery Note Date 2-May-24
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Acrelic Name Tag Holder	5201	18 %	400 Pcs	28.00	Pcs	11,200.00
	<i>Output CGST @ 9%</i>					9 %	1,008.00
	<i>Output SGST @ 9%</i>					9 %	1,008.00
Total				400 Pcs			₹ 13,216.00

Amount Chargeable (in words) **INR Thirteen Thousand Two Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5201	11,200.00	9%	1,008.00	9%	1,008.00	2,016.00
Total	11,200.00		1,008.00		1,008.00	2,016.00

Tax Amount (in words) : **INR Two Thousand Sixteen 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

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 001
 Office No.: 91-8657460822 (Warehouse)

Date : 02/05/24 Time : 12:50
 Inward No. :
 RA Name / EMP ID : **Sunil RA**
 RA Signature : 
 Received Subject to Inspection/Quantity

This is a Computer Generated Invoice