

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

191

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. NRE/13285/24-25	Dated 18-Jun-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

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

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
✓ 1	Dry Mop Set TASKI	96039000	18 %	1 nos	2,950.00	nos	2,950.00	
✓ 2	Floor Brush Set TASKI	96039000	18 %	1 nos	3,800.00	nos	3,800.00	
							6,750.00	
						Output CGST @ 9%	9 %	607.50
						Output SGST @ 9%	9 %	607.50
Total							2 nos	₹ 7,965.00

TRAVEL FOOD SERVICES PVT. LTD.
 GOA STORES
 22 JUN 2024
 RECEIVED SUBJECT TO INSPECTION

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)
 Date: 22/06/24 Time: 16:20
 Inward No.:
 RA Name / EMP ID: Sunil/RA
 RA Signature: SA
 Received Subject to Inspection/Quantity

For House Keeping

Amount Chargeable (in words) **₹ 7,965.00**
 E. & O.E

INR Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96039000	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	6,750.00		607.50		607.50	1,215.00

Tax Amount (in words) : **INR One Thousand Two Hundred Fifteen 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
 [Signature]
 Authorised Signatory

SUBJECT TO PANAJI GOA JURISDICTION

This is a Computer Generated Invoice