

TAX INVOICE

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	Invoice No. NRE/14959/24-25	Dated 28-Sep-24
Buyer (Bill to) Travel Food Services Pvt.Ltd Goa Internatinal Airport Airport Road,Dabolim Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Delivery Note 11833	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date 27-Sep-24	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pizza Box 12"	48191090	12 %	200 nos	27.00	nos	5,400.00
2	Pizza Box	9989	18 %	100 nos	20.00	nos	2,000.00
							7,400.00
Output CGST @ 6%							324.00
Output CGST @ 9%							180.00
Output SGST @ 6%							324.00
Output SGST @ 9%							180.00
Total							₹ 8,408.00

Amount Chargeable (in words) E. & O.E

INR Eight Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48191090	5,400.00	6%	324.00	6%	324.00	648.00
9989	2,000.00	9%	180.00	9%	180.00	360.00
Total	7,400.00		504.00		504.00	1,008.00

Tax Amount (in words) : **INR One Thousand Eight 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

Documents Submission Details:

SUBJECT TO PANAJI GOA JURISDICTION

This is a Computer Generated Invoice

Location: Goa

Date: 02/10/24 **Time:-** 11:20

Employee ID :- 1014250

Name:- Mr. Watar...

Department:- Store

Signature:- [Signature]

INWARD

Travel Food Services Pvt. Ltd.

UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

Date: 27/9/24 **Time:** 20:45

Inward No.:

RA Name / EMP ID : [Signature]

RA Signature :

Received Subject to Inspection/Quantit

PO