

**TAX INVOICE**

DEPT: BE  
MUMBAI  
STATION

**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. <b>NRE/15016/24-25</b>	Dated <b>4-Oct-24</b>
Delivery Note <b>11854</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>2-Oct-24</b>
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pizzaa Box	3924	18 %	500 Pcs	20.00	Pcs	10,000.00
2	Pizza Box 12"	48191090	12 %	200 nos	27.00	nos	5,400.00
							15,400.00
						Output CGST @ 6%	6 % 324.00
						Output CGST @ 9%	9 % 900.00
						Output SGST @ 6%	6 % 324.00
						Output SGST @ 9%	9 % 900.00
Total							<b>₹ 17,848.00</b>

Amount Chargeable (in words) **INR Seventeen Thousand Eight Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3924	10,000.00	9%	900.00	9%	900.00	1,800.00
48191090	5,400.00	6%	324.00	6%	324.00	648.00
<b>Total</b>	<b>15,400.00</b>		<b>1,224.00</b>		<b>1,224.00</b>	<b>2,448.00</b>

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty 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**

**Documents Submission Details**

SUBJECT TO PANAJI, GOA JURISDICTION

This is a Computer Generated Invoice  
 Location: Goa Date: 10/10/24 Time:- 17:50

**Employee ID :-** 1024787  
**Name :-** Vinayalga  
**Department :-** Store  
**Signature :-** [Signature]