

A287

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
Buyer (Bill to)

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

Invoice No.	Dated
NRE/13944/24-25	27-Jul-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
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Redium Black Red Tap Roll	3923	18 %	2 nos	1,250.00	nos	2,500.00	
	<i>Output CGST @ 9%</i>					9 %	225.00	
	<i>Output SGST @ 9%</i>					9 %	225.00	
Total							2 nos	₹ 2,950.00

INWARD
 Date: 27/7/24 20:36
 Inward No.
 RA Name/EMP ID:
 RA Signature:
 Received Subject to Inspection/Quantity

(Handwritten signature and stamp)
 ₹ 2,950.00
 E. & O.E

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty 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

(Handwritten signature)
Authorised Signatory

SUBJECT TO PANAJI GOA JURISDICTION

This is a Computer Generated Invoice

For Safety Audit