TAX INVOICE

M/s MEER METAL CORPORATION	Date:	**01 June 2024**
43/435, Hayaran Manson, Kasera Gali,		
Ext. Sarafa Bazar, Gwalior – 474 001 (M. P.)	Invoice No:	**1683**
GSTIN: 23ABZPH9686B1Z5		
Mob: +917745097118	Purchase Order No:	**TFSPL/PO/24-25/000338**
E-Mail: anil.meermetal@hotmail.com		
Buyer (Bill To):	Description:	**IMPORTED CHAFFERS**
TRAVEL FOOD SERVICES PRIVATE LIMITED,		
GOA INTERNATIONAL AIRPORT DABOLIM, GOA - 403801	Delivery Location:	**FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801**
GSTN 30AADCB2762L1ZV		

SN	Description	HSN	Rate	Unit	Quantity	Bill Amount
1	Round Chaffing Dish with Induction Base, Food Pan - Imported, Haydralic & Soft Mechanism	73239390	₹ 20,800.00	SET	7	₹ 1,45,600.00
2						
3						
4						
5						
6						
7						
8						
9						

		SUBTOTAL	₹ 1,45,600.00
	DISCOUNT	15%	₹ 21,840.00
		SUBTOTAL AFTER DISCOUNT	₹ 1,23,760.00
TAX APPLICABLE	IGST	12%	₹ 14,851.20
		BILL AMOUNT	₹ 1,38,611.20
		ROUND OFF	
		TOTAL PAYABLE	₹ 1,38,611.20

IN WORDS: ONE LAKH THIRTY EIGHT THOUSAND SIX HUNDRED ELEVEN RUPEES & TWENTY PAISA ONLY

Thank You

Declaration:

We declare that this invoice shows the actual price of the goods and services described and that all are true and correct.

Company's Bank Details:	
Bank Name:	UNION BANK OF INDIA
Bank Branch:	COLVA BRANCH, SOUTH GOA, GOA
Account Name:	MEER METAL CORPORATION
Account No. :	624904010000009
IFSC CODE :	UBIN0562491

From, **MEER METAL CORPORATION**
Authorized Signatory

MEER METAL CORPORATION GOA