

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: 30FBFB4045B1ZK
 State Name : Goa, Code : 30
 E-Mail : newromanenterprises@gmail.com
 Buyer (Bill to)
Travel Food Services Pvt.Ltd
 Goa International Airport Road,Dabolim
 Goa
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30

Invoice No.	Dated
NRE/14240/24-25	17-Aug-24
Delivery Note	Mode/Terms of Payment
11230	
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	OVEN GLOVES	62160010	18 %	1 nos	550.00	nos	550.00
2	TONG UTILITY 9" W/PVC MIX COLOUR (0.9MM)	82159900	18 %	1 nos	280.00	nos	280.00
							830.00
Less: Output CGST @ 9%							74.70
Output SGST @ 9%							74.70
Roundoff							(-)0.40
Travel Food Services Pvt. Ltd. GOA UMIYA QUANTRO-D, Shop No. 03, Near Goa International Airport, Dabolim, Mormugao - Goa - 403 801 Office No.: 91-8657460822 (Warehouse)				Date: 17/8/24 Time: 17:24 hrs Invoice No.: RA Name/EMP ID: <i>Waglean</i> RA Signature:		Subject to Inspection/Quantity Total 2 nos	
Amount Chargeable (in words)							₹ 979.00
INR Nine Hundred Seventy Nine Only							E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62160010	550.00	9%	49.50	9%	49.50	99.00
82159900	280.00	9%	25.20	9%	25.20	50.40
Total	830.00		74.70		74.70	149.40

Tax Amount (in words) : **INR One Hundred Forty Nine and Forty paise 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

TRAVEL FOOD SERVICES PVT. LTD.
 GOA
 STORES
 17 AUG 2024
 RECEIVED SUBJECT TO INSPECTION

SUBJECT TO PANAJI GOA JURISDICTION
 This is a Computer Generated Invoice