

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 International Airport Road,Dabolim
 Goa
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30

Invoice No.	Dated
NRE/14241/24-25	17-Aug-24
Delivery Note	Mode/Terms of Payment
11186	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	13-Aug-24
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Ballon	95059090	18 %	9 pkt	180.00	pkt	1,620.00
2	SMARTCRAFT ELECTRIC BALLOON PUMP NEW TWO NOZZLES HIGH POWER ELECTRIC BALLOON		18 %	1 nos	1,350.00	nos	1,350.00
3	JKR-TH A1 ABS TOOL HOLDER	39249090	18 %	1 Pcs	750.00	Pcs	750.00
4	Tin Cutter	73239300	18 %	1 nos	1,700.00	nos	1,700.00
5	TONG UTILITY 9" W/PVC MIX COLOUR (0.9MM)	82159900	18 %	1 nos	280.00	nos	280.00
							5,700.00
Output CGST @ 9%							9 % 513.00
Output SGST @ 9%							9 % 513.00
Total							₹ 6,726.00

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
95059090	1,620.00	9%	145.80	9%	145.80	291.60
	1,350.00	9%	121.50	9%	121.50	243.00
39249090	750.00	9%	67.50	9%	67.50	135.00
73239300	1,700.00	9%	153.00	9%	153.00	306.00
82159900	280.00	9%	25.20	9%	25.20	50.40
Total	5,700.00		513.00		513.00	1,026.00

Tax Amount (in words) : **INR One Thousand Twenty Six 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



SUBJECT TO PANAJI JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory