

**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
<b>NRE/14242/24-25</b>	<b>17-Aug-24</b>
Delivery Note	Mode/Terms of Payment
<b>11216</b>	
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	<b>14-Aug-24</b>
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Ballon</b> TRIANGA BALLOON	95059090	18 %	<b>15 pkt</b>	180.00	pkt	<b>2,700.00</b>
	<i>Output CGST @ 9%</i>					9 %	243.00
	<i>Output SGST @ 9%</i>					9 %	243.00
<b>Total</b>				<b>15 pkt</b>			<b>₹ 3,186.00</b>

*[Handwritten Signature]*  
 E. & O.E

Amount Chargeable (in words)

**INR Three Thousand One Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
95059090	2,700.00	9%	243.00	9%	243.00	486.00
<b>Total</b>	<b>2,700.00</b>		<b>243.00</b>		<b>243.00</b>	<b>486.00</b>

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

*[Handwritten Signature]*  
 Authorised Signatory

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

**Travel Food Services Pvt. Ltd. GOA**  
**UMIYA QUANTRO-D, Shop No. 02,**  
**Near Goa International Airport, Dabolim**  
**MORNING 10:30 AM TO 03:00 PM**  
**Office No. : 91-9657460522 (Warehouse)**  
**This is a Computer Generated Invoice**  
 Date : **17/8/24** Time : **17:24 hrs**  
 Inward No. :  
 RA Name / EMP ID :  
 RA Signature : *[Handwritten Signature]*  
 Received Subject to Inspection/Quantity