

**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

Invoice No. **NRE/14243/24-25** Dated **17-Aug-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

**Travel Food Services Pvt.Ltd**

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

149

| Sl No. | Description of Goods | HSN/SAC  | GST Rate | Quantity     | Rate   | per | Amount          |
|--------|----------------------|----------|----------|--------------|--------|-----|-----------------|
| 1      | Tar Brush Greeled    | 96031000 | 18 %     | 2 nos        | 350.00 | nos | 700.00          |
|        | Output CGST @ 9%     |          |          |              |        | 9 % | 63.00           |
|        | Output SGST @ 9%     |          |          |              |        | 9 % | 63.00           |
|        | <b>Total</b>         |          |          | <b>2 nos</b> |        |     | <b>₹ 826.00</b> |



Amount Chargeable (in words)  
**INR Eight Hundred Twenty Six Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 96031000     | 700.00        | 9%          | 63.00        | 9%        | 63.00        | 126.00           |
| <b>Total</b> | <b>700.00</b> |             | <b>63.00</b> |           | <b>63.00</b> | <b>126.00</b>    |

Tax Amount (in words) : **INR One Hundred 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  
for NEW ROMAN ENTERPRISES

Customer's Seal and Signature

Authorized Signatory

Travel Food Services Pvt. Ltd. GOA  
UMIYA QUANTRO-D, Shop No. 02  
Near Goa International Airport, Dabolim,  
Mormugao - Goa - 403 801  
Office No.: 91-8667460822 (Warehouse)

**INWARD**  
Date : 17/8/24 Time : 17:26 hrs  
Inward No. :  
RA Name / EMP ID :  
RA Signature :  
Received Subject to Inspection/Quantity

SUBJECT TO PANAJI GOA JURISDICTION  
This is a Computer Generated Invoice