

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: 30FBFBP4045B1ZK
 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

150

Invoice No.	Dated
NRE/14244/24-25	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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MOSQUITO BAT	3926	18 %	2 PS	380.00	PS	760.00
	Output CGST @ 9%					9 %	68.40
	Output SGST @ 9%					9 %	68.40
	Roundoff						0.20
Total				2 PS			₹ 897.00 E. & O.E

Amount Chargeable (in words)

INR Eight Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	760.00	9%	68.40	9%	68.40	136.80
Total	760.00		68.40		68.40	136.80

Tax Amount (in words) : **INR One Hundred Thirty Six and Eighty 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

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

SUBJECT TO PANAJI GOA JURISDICTION

This is a Computer Generated Invoice

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

Authorised Signatory