

**TAX INVOICE**

167

**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

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Buyer (Bill to)  
**Travel Food Services Pvt.Ltd**  
 Goa International Airport Road,Dabolim  
 Goa  
 GSTIN/UIN : 30AADCB2762L1ZV  
 State Name : Goa, Code : 30

Invoice No. <b>NRE/13787/24-25</b>	Dated <b>20-Jul-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>TFSP/PO/24-25/000606</b>	Dated <b>20-Jul-24</b>
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	<b>Hand Gloves Heavy Duty Orange</b>	40151900	18 %	<b>30 nos</b>	250.00	nos	<b>7,500.00</b>
2	<b>Apron (18) YELLOW</b>	3926	18 %	<b>60 nos</b>	195.00	nos	<b>11,700.00</b>
3	<b>Bottel Brush</b>	39269099	18 %	<b>12 nos</b>	40.00	nos	<b>480.00</b>
4	<b>Gumboot 18%</b>	64031990	18 %	<b>30 nos</b>	550.00	nos	<b>16,500.00</b>
							36,180.00
						Output CGST @ 9%	3,256.20
						Output SGST @ 9%	3,256.20

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)

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**INWARD**

Date: 20/7/24 Time: 11:50  
 Inward No.:  
 RA Name / EMP ID: Sunil RA  
 RA Signature:  
 Received Subject to Inspection/Quantity.

TRAVEL FOOD SERVICES PVT. LTD.  
 GOA  
 STORES

*WODI*  
 20/07/24

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**RECEIVED SUBJECT TO INSPECTION**

*[Handwritten Signature]*

continued to page number 2

SUBJECT TO PANAJI GOA JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**

<b>NEW ROMAN ENTERPRISES</b> 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) <b>Travel Food Services Pvt.Ltd</b> Goa Internatinal Airport Airport Road,Dabolim Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Invoice No. <b>NRE/13787/24-25</b>	Dated <b>20-Jul-24</b>
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	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : <b>Roundoff</b>						(-)0.40
	Total			<b>132 nos</b>			<b>₹ 42,692.00</b>

Amount Chargeable (in words) **₹ 42,692.00**  
E. & O.E

**INR Forty Two Thousand Six Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40151900	7,500.00	9%	675.00	9%	675.00	1,350.00
3926	11,700.00	9%	1,053.00	9%	1,053.00	2,106.00
39269099	480.00	9%	43.20	9%	43.20	86.40
64031990	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
<b>Total</b>	<b>36,180.00</b>		<b>3,256.20</b>		<b>3,256.20</b>	<b>6,512.40</b>

Tax Amount (in words) : **INR Six Thousand Five Hundred Twelve 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 : <b>Kotak Mahindra Bank Ltd.</b> A/c No. : <b>5712804175</b> Branch & IFS Code : <b>Panaji Goa &amp; KKBK0002488</b>
	Customer's Seal and Signature for NEW ROMAN ENTERPRISES  Authorised Signatory

SUBJECT TO PANAJI GOA JURISDICTION

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