

**SAI ENGINEERING**

H.No.: 527/1, Sotrant Cortalim, South Goa- 403710

Mobile No: 9673744924 / 9359118576

Pan No: CWRPP8884L

Email ID: [saiengineering.goa2017@gmail.com](mailto:saiengineering.goa2017@gmail.com)

GST NO: 30CWRPP8884L1Z1

**INVOICE**

Bill To:	Place of Supply	Invoice No.	52/24-25
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> GOA FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> GOA FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Dated	23/12/2024
		RC No	-
		Dated	-
		Work Requisition No.	-
		Dated	-
GST No: 30AADCB2762L1ZV			

PO NO: TFSPL/PO/24-25/000821

Kindly attend:

SR NO	ITEM CODE/ HSN	MATERIAL DESCRIPTION	QUANTITY	UoM	RATE	AMOUNT
SS 304 CUPBOARD - 1 nos						
1	732393	Cupboard SS 304 grade -Size 64 x 36 x 20 inch (03 shelf , 04 compartment )	1	NOS	34,000.00	34000
TOTAL						34000
DISCOUNT						0.00
NET TOTAL						34000
CGST						3,060.00
SGST						3,060.00
GROSS TOTAL						40,120.00

**Documents Submission Details**

Location: Goa  
 Date: 27/12/24 Time: 11:35  
 Rupees Forty Thousand One Hundred Twenty Only  
 Employee ID: 1024787  
 Name: Vinayal  
 Department: Store  
 Signature: [Signature]

**Travel Food Services Pvt. Ltd.**  
 Goa International Airport - Dabolim,  
 Mormugao - Goa - 403 801  
 Office Mobile No.: 8828024858 (Airport)

INWARD

Date: 25/12/24 Time: 12:30  
 Inward No.: \_\_\_\_\_  
 RA Name/EMP ID: Nroanya  
 RA Signature: [Signature]  
 Received Subject to Inspection/Quantity

FOR SAI ENGINEERING



*[Handwritten signatures and initials: Vinayal, S, KFC]*