



# Sameer Horeca Supplies

Mapusa Trade Centre, First Floor Morod  
 Mapusa Goa 403507  
 Phone: 0832-2262492, 9673799998  
 Email: essani@sameersales.net  
 GST IN: 30AABPE9005G1ZG

## TAX INVOICE

Invoice No.	2037
Date.	21 May 2024

Purchase Order No.	TFSP/PO/24-25/000240
Date	21 May 2024

Paymode	CREDIT
Currency	INR

Billing Details	
TRAVEL FOOD SERVICES PVT LTD	
AIRPORT ROAD, DABOLIM GOA - 403801	
GSTIN: 30AADCB2762L1ZV	
State Code: 30	

Delivery Address	
AIRPORT ROAD, DABOLIM GOA - 403801	
CONTACT PERSON:	
CONTACT NOS:	

#	Code	Description of Goods	HSN	GST	Qty	Rate	Disc.	Net Rate	Amount
✓1.	SN7992	17" OVEN MITT(LIMIT<205C) LENGTH 432MM (PAIR) (SN7992)	62160090	12%	2	800.00	20%	640.00	1,280.00
12.	SSR149	SS ROD PALTA 20" (P-11)	73239920	12%	4	505.00	20%	404.00	1,616.00
13.	FSJT002	SS JARA TIME STRAINER 2 (FSJT002)	821510	18%	2	260.00	20%	208.00	416.00
✓4.	SSH69	SS HNDL UDIPI LADDLE 7" (P-133)	82159900	18%	6	695.00	20%	556.00	3,336.00
✓5.	GASQ2	VINAL EXTRA LONG LIGHTER 18"	96131000	18%	6	144.92	20%	115.94	695.64
6.									
7.									
8.									
9.									
10.									
TOTAL QTY: 20.00									

HSN/ SAC	Taxable Value	SGST	CGST
62160090	1,280.00	6% 76.80	6% 76.80
73239920	1,616.00	6% 96.96	6% 96.96
821510	416.00	9% 37.44	9% 37.44
82159900	3,336.00	9% 300.24	9% 300.24
96131000	695.64	9% 62.61	9% 62.61

Sub Total :	7,343.64
State GST :	574.05
Central GST :	574.05
Round Off :	0.26

Total Amount (in words): Indian Rupees Eight Thousand Four Hundred and Ninety-Two Only

Total: **8,492.00**

### Receiver's Signature

Received the goods in compliance and good condition.  
 Payment Strictly within 30 days.

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE: Goods once sold will not be accepted back.

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Bank Details: HDFC BANK MAPUSA BRANCH A/c;

Travel Food Services Pvt. Ltd.	
UMIYA QUANTRO-D, Shop No. 7	
Near Goa International Airport, Dabolim,	
Mormugao - Goa - 403 801	
Office No.: 91-8657460822 (Warehouse)	
Date: 22/05/24	Time: 16:40
Inward No.:	
RA Name / EMP ID	Sunil RA
RA Signature:	<i>[Signature]</i>
Received Subject to Inspection	

For Sameer Horeca Supplies