



SAMEER
HORECA SUPPLIES

Sameer Horeca Supplies

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

86

TAX INVOICE

Invoice No.	4377
Date.	10 Jul 2024

Purchase Order No.	TFSP/PO/24-25/000575
Date	10 Jul 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.	ELE25	ELECTRIC ITEMS-SOUP POT WITH SS LID 82328-9	85162100	18%	2	12,180.00	30%	8,526.00	17,052.00
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
TOTAL QTY: 2.00									

HSN/ SAC	Taxable Value	SGST	CGST
85162100	17,052.00	9% 1,534.68	9% 1,534.68

Sub Total :	17,052.00
State GST :	1,534.68
Central GST :	1,534.68
Round Off :	-0.36
Total:	20,121.00

Total Amount (in words): Indian Rupees Twenty Thousand One Hundred and Twenty-One Only

For Sameer Horeca Supplies

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.

For Sameer Horeca Supplies

Bank Details: HDFC BANK MAPUSA BRANCH A/C;
IFSC: HDFC0000202;
A/C No: 50200091731475;

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)	
INWARD	
Date: 11/07/24	Time: 12:10
Inward No.:	
RA Name / EMP ID	Sunil RA
RA Signature:	<i>[Signature]</i>
Received Subject to Inspection/Quantity	

