



SAMEER
HORECA SUPPLIES

Sameer Horeca Supplies

80

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

TAX INVOICE

Invoice No.	5837
Date.	09 Aug 2024

Purchase Order No.	TFSP/PO/24-25/000677
Date	09 Aug 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	TEA42	TEA CUP-VITAL COUPE-23CL-ARN-A	691110	12%	60	172.00	40%	103.20	6,192.00
2	APRRN000014015	SAUCER COFFEE/TEA/MUG-PRIME-15CM-ARN-A	691110	12%	60	116.00	40%	69.60	4,176.00
3									
4									
5									
6									
7									
8									
9									
10									
TOTAL QTY: 120.00									

HSN/ SAC	Taxable Value	SGST	CGST
691110	10,368.00	6%	622.08

Sub Total :	10,368.00
State GST :	622.08
Central GST :	622.08
Round Off :	-0.16
Total:	11,612.00

Total Amount (in words): Indian Rupees Eleven Thousand Six Hundred and Twelve 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. L.	
UMIYA QUANTRO-D, Shop No. 02,	
Near Goa International Airport, Dabolim,	
Mormugao - Goa - 403 801	
Office No.: 91-8657460822 (Warehouse)	
INWARD	
Date :	10/8/24
Time :	13:26 hrs
Invoice No.:	
RA Name / EMP ID	Alagleen RA
RA Signature :	
Received Subject to Inspection/Quantity	



Handwritten signature