



Sameer Horeca Supplies

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

81

TAX INVOICE

Invoice No.	5835
Date.	09 Aug 2024

Purchase Order No.	TF SPL/PO/24-25/000588
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	Net Rate	Amount
1	WOR52	WORKING TABLE WITH 2U/S (54"X24"X34"+4")	7323	18%	1	21,800.00	21,800.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
TOTAL QTY: 1.00							

HSN/ SAC	Taxable Value	SGST	CGST
7323	21,800.00	9%	1,962.00
		9%	1,962.00

Sub Total : 21,800.00
 State GST : 1,962.00
 Central GST : 1,962.00
Total: 25,724.00

Total Amount (in words): Indian Rupees Twenty-Five Thousand Seven Hundred and Twenty-Four 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: 10/8/24	Time: 13:26 hrs
Insured No.:	
RA Name / EMP ID	
RA Signature:	
Received Subject to Inspection/Quantity	