



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.	5833
Date.	09 Aug 2024

Purchase Order No.	TFSP/PO/24-25/000663
Date	09 Aug 2024

Paymode	CREDIT
Currency	INR

Billing Details
TRAVEL FOOD SERVICES PVT LTD AIRPORT ROAD, DABOLIM GOA - 403801
GSTIN: 30AADCB2762L12V 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	SHA19	SHARPNING STONE RED	68043020	18%	4	180.00	20%	144.00	576.00
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
TOTAL QTY: 4.00									

HSN/ SAC	Taxable Value	SGST	CGST
68043020	576.00	9%	51.84

Sub Total :	576.00
State GST :	51.84
Central GST :	51.84
Round Off :	0.32
Total:	680.00

Total Amount (in words): Indian Rupees Six Hundred and Eighty 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.: 91-8657480822 (Warehouse)	
INWARD	
Date: 10/8/24	Time: 13:26 hrs
Invoice No.:	
RA Name / EMP ID:	
RA Signature:	<i>[Signature]</i>
Received Subject to Inspection/Quarantine	

