



Sameer Horeca Supplies

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

206

TAX INVOICE

Invoice No.	5009
Date.	24 Jul 2024

Purchase Order No.	TFSP/PO/24-25/000588
Date	24 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	Net Rate	Amount
✓1	CUT03	CUTTING BOARD WHITE CLR 18X12X1"	392410	18%	1	648.75	648.75
✓2	CUT41	CUTTING BOARD 18X12X1" RED CLR	392410	18%	1	648.75	648.75
✓3	CUT42	CUTTING BOARD 18X12X1" GREEN CLR	392410	18%	1	648.75	648.75
✓4	SSL91	SS BASTING LADDLE NO.4	82159900	18%	4	63.75	255.00
✓5	FIA01	FIASTA FRY TURNER	82159900	18%	4	150.00	600.00
✓6	SCR13	SCRAPER 4" (11004) RENA	82159900	18%	2	200.21	400.42
✓7	SUP09	SUPER MANDOLINE SLICER BIG	84381010	18%	1	4,016.25	4,016.25
✓8	16O05	16 OZ CONTAINER (Y/G/R/W)	392410	18%	6	52.50	315.00
✓9	SAL34	SALT & PEPPER DOLA	392410	18%	4	290.47	1,161.88
✓10	SSB13	SS UTENSIL BOWL NO10	73239390	12%	6	120.00	720.00
✓11	SSB07	SS UTENSIL BOWL NO12	73239390	12%	6	165.00	990.00
✓12	GNP31	GN PAN 1X1 200MM (C)	73239390	12%	1	1,008.75	1,008.75
✓13	GNP36	GN PAN 1X1 LID (C)	73239390	12%	1	326.25	326.25
✓14	GNP57	GN PAN 1X4 150MM (C)	73239390	12%	20	397.50	7,950.00
✓15	GNP67	GN PAN 1X4 LID (C)	73239390	12%	20	138.75	2,775.00
✓16	GNP77	GN PAN 1X6 150MM (C)	73239390	12%	12	288.75	3,465.00
✓17	GNP48	GN PAN 1X6 LID (C)	73239390	12%	12	101.25	1,215.00
✓18	GNP15	GN PAN 1X2 150mm (C)	73239390	12%	6	450.00	2,700.00
✓19	GNP38	GN PAN 1X2 LID (C)	73239390	12%	6	165.00	990.00
✓20	V8637	STORAGE CONTAINER 2LTR (V8637)	39241090	18%	10	255.00	2,550.00
✓21	SSG14	SWADESH 8*1 SS SQ GRATER (KHAMNI)	732393	12%	2	99.78	199.56
✓22	CWNSMAFP18	ALDA NS MARBELLO FRYPAN 18	76151021	12%	4	1,037.95	4,151.80
✓23	CWNSMATAWA30	ALDA NS MARBELLO TAWA 30	76151021	12%	2	1,238.84	2,477.68
✓24	POI01	POINTED PEELER (11202) RENA	82119390	18%	4	75.00	300.00
✓25	SUJ13	SUJATA JUICER (POWERMATIC)	85094010	18%	2	4,899.66	9,799.32
✓26	FRE09	FRENCH WHISK 12" (12202) (RENA)	82159900	18%	1	263.77	263.77
✓27	SA4058	SA4058 GLEN HAND MIXER 200W (SA4058)	85094090	18%	1	2,030.51	2,030.51
✓28	MAX16	MAXFRESH HOTPOT (ROYAL) 5LTR	73239390	12%	2	2,008.26	4,016.52
✓29	MED03	MEDIUM SAUCE PAN 20CM W/O LID (3.3L)	73239390	12%	1	1,618.50	1,618.50

For Mumbai Street outlet

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 82,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

INWARD

Date: 25/07/24 Time: 13:24 hrs

Invoice No.:

RA Name / EMP ID

RA Signature: *Wagben OA*

Received Subject to Inspection/Quantity

TRAVEL FOOD SERVICES PVT. LTD.
 GOA
 STORES

WAG
 25/07/24

RECEIVED SUBJECT TO INSPECTION

[Signature]



SAMEER
HORECA SUPPLIES

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30	MED05	MEDIUM SAUCE PAN 26CM W/O LID (7.5LTR)	73239390	12%	1	2,450.50	2,450.50
31	MED07	MEDIUM SAUCE PAN 32CM W/O LID (15L)	73239390	12%	1	4,787.25	4,787.25
32	SSK30	SS KING SOUP STRAINER NO-8 DN (UTENSILS) (SSK008)	732393	12%	5	390.00	1,950.00
33	SST87	SS TEA STRAINER NO 5 CHAMPAK	73239390	12%	4	112.50	450.00
34	SUJ01	SUJATA MIXER GRINDER (DYNAMIX)	85094010	18%	1	6,046.78	6,046.78
35	818	ELECTRIC GRIDDLE PLATE PLAIN-SMALL 550X450X235MM 3KW 220V	841981	18%	1	9,668.75	9,668.75
36	PA-TCT-03	INDUCTION TABLE TOP COOKER WITH TIMER MODEL NO:PA-TC-03	85142000	18%	1	17,257.50	17,257.50
TOTAL QTY: 157.00							

HSN/ SAC	Taxable Value	SGST		CGST	
392410	3,423.13	9%	308.09	9%	308.09
82159900	1,519.19	9%	136.73	9%	136.73
84381010	4,016.25	9%	361.47	9%	361.47
73239390	35,462.77	6%	2,127.78	6%	2,127.78
39241090	2,550.00	9%	229.50	9%	229.50
732393	2,149.56	6%	128.98	6%	128.98
76151021	6,629.48	6%	397.77	6%	397.77
82119390	300.00	9%	27.00	9%	27.00
85094010	15,846.10	9%	1,426.15	9%	1,426.15
85094090	2,030.51	9%	182.75	9%	182.75
841981	9,668.75	9%	870.19	9%	870.19
85142000	17,257.50	9%	1,553.18	9%	1,553.18

Sub Total : **1,00,853.24**

State GST : **7,749.56**

Central GST : **7,749.56**

Round Off : **-0.36**

Total: 1,16,352.00

Total Amount (in words): Indian Rupees One Lakh Sixteen Thousand Three Hundred and Fifty-Two 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;

