

## Tax Invoice

### Sameer Hotel Supplies

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER  
 MOROD MAPUSA GOA-403507(MOB-9823007679)  
 SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,  
 NEAR SARASWAT BANK, MOROD MAPUSA.  
 MSME : UDYAM-GA-01-0008478  
 GSTIN/UIN: 30AACPE5711G1ZI  
 State Name : Goa, Code : 30  
 CIN: NIL  
 E-Mail : shs@sameersales.net

Consignee (Ship to)

### TRAVEL FOOD SERVICES PRIVATE LIMITED (DELHI)

NEW TERMINAL 1 INDIRA GANDHI INTERNATIONAL AIRPORT  
 DOMESTIC DEPARTURE SHA , MEHRAM NAGAR  
 NEW DELHI - 110037  
 Contact Name - Hardeep Singh  
 Contact No - 8588831625  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 State Name : Delhi, Code : 07

Buyer (Bill to)

### TRAVEL FOOD SERVICES PRIVATE LIMITED (DELHI)

NEW TERMINAL 1 INDIRA GANDHI INTERNATIONAL AIRPORT  
 DOMESTIC DEPARTURE SHA , MEHRAM NAGAR  
 NEW DELHI - 110037  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 State Name : Delhi, Code : 07

Invoice No. <b>28654</b>	Dated <b>14-May-24</b>
Delivery Note	Mode/Terms of Payment <b>Credit</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>TFSP/PO/24-25/000245</b>	Dated <b>13-May-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Delhi</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	RIVIERA 3 MM DESSERT SPOON	82152000	18 %	RIV0DS	168.00 nos	69.300	nos		11,642.400
2	RIVIERA 3 MM DESSERT FORK	82152000	18 %	RIV0DF	168.00 nos	69.300	nos		11,642.400
3	RIVIERA DESSERT KNIFE	82159900	18 %	RIV0DK	168.00 nos	99.400	nos		16,699.200
4	RIVIERA TABLE SPOON	82152000	18 %	RI16/10TS	36.00 nos	84.700	nos		3,049.200
5	RIVIERA TABLE FORK	82159900	18 %	RI16/10TF	36.00 nos	84.300	nos		3,034.800
6	RIVIERA TEA SPOON	82152000	18 %	RIV0TS	120.00 nos	46.200	nos		5,544.000
									51,612.000
<b>Output IGST</b>									<b>9,290.160</b>



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**Tax Invoice(Page 2)**

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 NEAR SARASWAT BANK, MOROD MAPUSA.  
 MSME : UDYAM-GA-01-0008478  
 GSTIN/UIN: 30AACPE5711G1Z1  
 State Name : Goa, Code : 30  
 CIN: NIL  
 E-Mail : shs@sameersales.net

Invoice No. <b>28654</b>	Dated <b>14-May-24</b>
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State Name : Delhi, Code : 07

Buyer (Bill to)

**TRAVEL FOOD SERVICES PRIVATE LIMITED (DELHI)**

NEW TERMINAL 1 INDIRA GANDHI INTERNATIONAL AIRPORT  
 DOMESTIC DEPARTURE SHA , MEHRAM NAGAR  
 NEW DELHI - 110037

GSTIN/UIN : 07AADCB2762L2ZJ

State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>								(-)0.160
<b>Total</b>					<b>696.00 nos</b>				<b>₹ 60,902.000</b>

Amount Chargeable (in words)

**INR Sixty Thousand Nine Hundred Two Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82152000	31,878.000	18%	5,738.040	5,738.040
82159900	19,734.000	18%	3,552.120	3,552.120
<b>Total</b>	<b>51,612.000</b>		<b>9,290.160</b>	<b>9,290.160</b>

Tax Amount (in words) : **INR Nine Thousand Two Hundred Ninety and Sixteen paise Only**

Company's PAN : **AACPE5711G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sameer Hotel Supplies

Authorised Signatory

This is a Computer Generated Invoice