



(a unit of Sameer Essare)
 Office: 7B, First floor, Mapusa Trade Centre, Morod Mapusa Goa, 403507.
 Showroom: Shop No. 9, Prospa Arcade, Near Saraswat Bank, Morod Mapusa
 Goa 403507
 Phone: 7507780033 9823007679 Email: sha@sameersales.net
 GSTIN: 30AACPE5711G1Z
 MSME REG: UDYAM-GA-01-0008478

Bank Details:
 # HDFC Bank A/c
 # IFSC: HDFC09000202
 # A/C No: 0202 258 000212
 # Branch: Mapusa

TAX INVOICE

Invoice No.	SHS/27869
Date	27 Mar 2024

Purchase Order No.	TFSP/PO/23-24/000393
Date	04 Mar 2024

Payment Mode	CREDIT
Currency	INR

Billing Details
 TRAVEL FOOD SERVICES PRIVATE LIMITED (BLR T2)
 KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD DEVANAHALLI,
 BANGALURU URBAN KARNATAKA 560300
 GSTIN: 29AADCB2762L1ZE
 State Code: 29

Delivery Address
 TRAVEL FOOD SERVICES PRIVATE LIMITED (BLR T2)
 KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD DEVANAHALLI,
 BANGALURU URBAN KARNATAKA 560300
 CONTACT PERSON: MR PRATHAP
 CONTACT NOS: 9902885407

#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1	ESS0TS	ESSENCE TEA SPOON	82159900	18%	36	50.40	1,814.40
2	ESS0DS	ESSENCE 3 MM DESSERT SPOON	82159900	18%	84	76.30	6,409.20
3	ESS0DK	ESSENCE DESSERT KNIFE	82159900	18%	84	99.40	8,349.60
4	ESS0DF	ESSENCE 3 MM DESSERT FORK	82159900	18%	84	76.30	6,409.20
5							
6							
7							
8							
9							
10							
TOTAL QTY: 288.00							

Total Boxes: 1 BOX
 Total weights: 19 Kgs

TRAVEL FOOD SERVICES PVT. LTD.
 SIGNATURE: *[Handwritten Signature]*
 SUBJECT TO TAXES

TRAVEL FOOD SERVICES PRIVATE LIMITED
 BANGALURU
 DATE: 4/4/24
 TIME: 10:30
 SI No: 2036

HSN/ SAC	Taxable Value	IGST
82159900	22,982.40	18% 4,136.84

Sub Total : 22,982.40
 IGST : 4,136.84
 Round Off : -0.24
Total: 27,119.00

Total Amount (In words): Indian Rupees Twenty-Seven Thousand One Hundred and Nineteen Only

Customer Signature:
 Customer Name:
 Customer Phone No.:

For Sameer Hotel Supplies

(CHQ/NET/CASH drawn in favour of "Sameer Hotel Supplies")

