

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

62



IRN : 1c1a4c4a85b1b5f387bbc9ee36838043d23bb045d3e22d-a00452bf6c04a2dc19
 Ack No. : 112420226318693
 Ack Date : 8-May-24

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: 30AACPE5711G1Z1 State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	Dated
	28546	8-May-24
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD (GOA) AIRPORT ROAD, DABOLIM GOA - 403801 CONTACT PERSON: MR. KAMLESH CONTACT NOS: 9930303098 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
		Credit
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD (GOA) AIRPORT ROAD, DABOLIM GOA - 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFSPL/PO/24-25/000167	2-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Sameer Hotel Supplies	Dambolim
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		GA03N4690
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	KADEN SALAD PLATE (R N MIDNIGHT BLUE) SIZE 8 X 0.85"	69119090	12 %	50840N1RNMB	12.00 nos	555.750	nos		6,669.000
2	KADEN DINNER PLATE (R N GREEN) SIZE - 10. 25X1"	69119090	12 %	22110N1RNG	12.00 nos	744.250	nos		8,931.000
									15,600.000
	Output CGST								936.000
	Output SGST								936.000
	Total				24.00 nos				₹ 17,472.000

Amount Chargeable (in words) **INR Seventeen Thousand Four Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69119090	15,600.000	6%	936.000	6%	936.000	1,872.000
Total	15,600.000		936.000		936.000	1,872.000

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy Two 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



Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 901
 Office No.: 91-8657460822 (Warehouse)

INWARD
 Date 09/05/24 Time: 09:55
 Inward No.:
 RA Name/EMP ID Sunil RA
 RA Signature: [Signature]
 Received Subject to Inspection Quantity

This is a Computer Generated Invoice