



(a unit of Samir Essani)
 Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
 Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.
 Phone: 7507780033, 9823007679 Email: shs@sameersales.net
 GSTIN: 30AACPE5711G1ZI
 MSME REG: UDYAM-GA-01-0008478

Bank Details:
 # HDFC Bank A/c
 # IFSC: HDFC0000202
 # A/C No: 0202 256 0002121
 # Branch: Mapusa

TAX INVOICE

| | |
|-------------|-------------|
| Invoice No. | SHS/28640 |
| Date. | 14 May 2024 |

| | |
|--------------------|----------------------|
| Purchase Order No. | TFSP/PO/24-25/000216 |
| Date | 09 May 2024 |

| | |
|----------|--------|
| Paymode | CREDIT |
| Currency | INR |

| |
|---|
| Billing Details |
| TRAVEL FOOD SERVICES PVT LTD (GOA) AIRPORT ROAD, DABOLIM GOA - 403801 |
| GSTIN: 30AADCB2762L1ZV State Code: 30 |

| |
|---|
| Delivery Address |
| TRAVEL FOOD SERVICES PVT LTD (GOA) AIRPORT ROAD, DABOLIM GOA - 403801 |
| CONTACT PERSON: MR. KAMLESH CONTACT NOS: 9930303098 |

| # | Code | Description of Goods | HSN | GST | Qty | Net Rate | Amount |
|------------------------|---------|----------------------------------|----------|-----|-----|----------|----------|
| 1. | SP/BVCR | SPARE PART- BELT FOR VEG -CUTTER | 84389090 | 18% | 1 | 2 100.00 | 2,100.00 |
| 2. | SR0CR | SERVICE AND REPAIRS CHARGES | 998715 | 18% | 1 | 450.00 | 450.00 |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| TOTAL QTY: 2.00 | | | | | | | |

Handwritten: RFP No - 1540

Handwritten: RA (RA)
14/05/2024
11:44 AM

| | |
|---|-------------|
| Travel Food Services Pvt. Ltd. Goa International Airport - Dabolim, Mormugao - Goa - 403 801 Office Mobile No.: 8028024859 (Airport) | |
| INWARD | |
| Date: 14/5/24 | Time: 11:44 |
| Inward No.: | |
| RA Name/EMP ID: 1026100 | |
| RA Signature: <i>[Signature]</i> | |
| Received Subject to Inspection/Quantity | |

| HSN/ SAC | Taxable Value | SGST | CGST |
|----------|---------------|------|--------|
| 84389090 | 2,100.00 | 9% | 189.00 |
| 998715 | 450.00 | 9% | 40.50 |

| | |
|---------------|-----------------|
| Sub Total : | 2,550.00 |
| State GST : | 229.50 |
| Central GST : | 229.50 |
| Total: | 3,009.00 |

Total Amount (in words): Indian Rupees Three Thousand and Nine Only

Customer Signature:

Customer Name:

Customer Phone No.:

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

For Sameer Hotel Supplies



Subject to Goa Jurisdiction.