

Tax Invoice

ORIGINAL

<b>SATYAM HARDWARE AND SANITARY</b> NEAR BOGMALO JUNCTION H NO 145 Unnamed Road Vasco Da Gama Phone no.: 7620379684 Email: rajeshbhati7702@gmail.com GSTIN: 30BGBPH9842M1ZA State: 30-Goa	Invoice No. <b>1090</b>	Date <b>09-12-2024</b>
	Place of Supply <b>30-Goa</b>	Due Date <b>08-01-2025</b>
	PO date <b>09-12-2024</b>	PO number <b>146</b>

Bill To  
**TRAVEL FOOD SERVICE PRIVATE LIMITED**  
 FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA  
 GSTIN Number: 30AADCB2762L1ZV  
 State: 30-Goa

*EAG*

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	4" Hinges brass		8	Pcd	Rs 240.00	Rs 345.60 (18.0%)	Rs 2265.60
2	Nut bolts 6mm		36	Pcd	Rs 10.00	Rs 64.80 (18.0%)	Rs 424.80
3	Curtain spring		3	Mtr	Rs 105.93	Rs 57.20 (18.0%)	Rs 375.00
4	Dr.fixit 301 pidicrete URP 1 ltr		1	PCS	Rs 338.98	Rs 61.02 (18.0%)	Rs 400.00
5	Washing Machine Pipe 2mtr		1	PCS	Rs 338.98	Rs 61.02 (18.0%)	Rs 400.00
6	DOOR stopper SS		1	PCS	Rs 280.00	Rs 50.40 (18.0%)	Rs 330.40
7	Acrylic 8x4 5mm Transparent		1	PCS	Rs 6743.00	Rs 1213.74 (18.0%)	Rs 7956.74
8	Self screw 1½ Inch Hex		36	Pcs	Rs 5.00	Rs 32.40 (18.0%)	Rs 212.40

**Documents Submission Details:**  
 Location: Goa  
 Date: 21-12-24 Time: 10:50  
 Employee ID: 1014230  
 Name: Ma Waimor  
 Department: Store  
 Signature: Ma

Travel Food Services Pvt. Ltd.  
 Goa International Airport - Dabolim,  
 Mormugao - Goa - 403 801  
 Invoice Amount in Words: 8828024959 (Airport)  
 Twelve Thousand Three Hundred and Sixty Five Rupees only  
 Date: 10/12/24 Time: 11:07  
 Inward No.:  
 RA Name/EMP ID: 1002011  
 RA Signature: DLK  
 Received Subject to Inspection/Quantity

<b>Total</b>	87	Rs 1886.18	Rs 12364.94
<b>Signature:-</b>	<b>Amounts</b>		
	Sub Total		Rs 12364.94
	Round off		Rs 0.06
	<b>Total</b>		<b>Rs 12365.00</b>
	Received		Rs 0.00
	Balance		Rs 12365.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 10478.76	9.0%	Rs 943.09	9.0%	Rs 943.09	Rs 1886.18
<b>Total</b>	<b>Rs 10478.76</b>		<b>Rs 943.09</b>		<b>Rs 943.09</b>	<b>Rs 1886.18</b>

**Bank Details**  
 Name: HDFC BANK  
 Account No.: 50200070328171  
 IFSC code: HDFC00374  
 Account Holder's Name: SATYAM HARDWARE AND SANITARY

**Terms and conditions**  
 Thank you for doing business with us.  
*(Subway)*

For: SATYAM HARDWARE AND SANITARY  
  
 Authorized Signatory