

Maintenance

Tax Invoice

ORIGINAL

SATYAM HARDWARE AND SANITARY
 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. 1114	Date 27-12-2024
Place of Supply 30-Goa	Due Date 26-01-2025

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

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Dowsil neutral silicon transparent		4	Rs 230.00	Rs 165.60 (18.0%)	Rs 1085.60
2	Araldite 450g FAST		2	Rs 762.71	Rs 274.58 (18.0%)	Rs 1800.00

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 6828024859 (Airport)
 INWARD
 Date: 27-12-24 Time: 18:22
 Inward No.:
 RA Name/EMP ID: *Shrawanika*
 RA Signature: *[Signature]*
 Received Subject to Inspection/Quantity

Documents Submission Details:
 Location: *Goa*
 Date: *03/01/25* Time: *12:00*
 Employee ID: *1024787*
 Name: *Vinayak*
 Department: *Store*
 Signature: *[Signature]*

Total			6		Rs 440.18	Rs 2885.60
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Invoice Amount In Words
Two Thousand Eight Hundred and Eighty Six Rupees only

Amounts	
Sub Total	Rs 2885.60
Round off	Rs 0.40
Total	Rs 2886.00
Received	Rs 0.00
Balance	Rs 2886.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 2445.42	9.0%	Rs 220.09	9.0%	Rs 220.09	Rs 440.18
Total	Rs 2445.42		Rs 220.09		Rs 220.09	Rs 440.18

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.

For: SATYAM HARDWARE AND SANITARY

 Authorized Signatory

[Signature]
Parbat

Staff Canteen
Coffee
Ground Floor