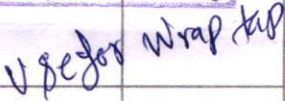


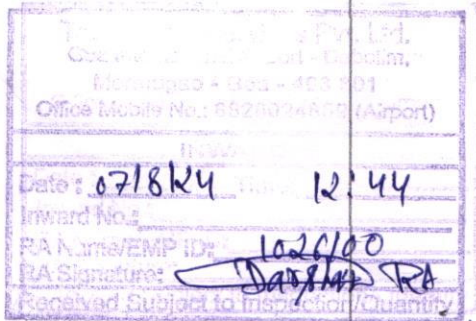
Tax Invoice

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. 867	Date 07-08-2024
	Place of Supply 30-Goa	

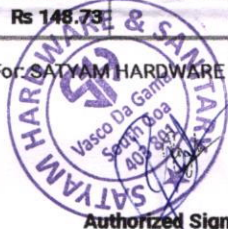
Bill To
TRAVEL FOOD SERVICE PRIVATE LIMITED
 FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA
 GSTIN Number: 30AADCB2762L1ZV
 State: 30-Goa

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	KRANTI WATER Miter 15 mm		1	Rs 1652.54	Rs 297.46 (18.0%)	Rs 1950.00
						
Total			1		Rs 297.46	Rs 1950.00



Invoice Amount In Words One Thousand Nine Hundred and Fifty Rupees only	Amounts Sub Total: Rs 1950.00 Total : Rs 1950.00 Received: Rs 0.00 Balance: Rs 1950.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 1652.54	9.0%	Rs 148.73	9.0%	Rs 148.73	Rs 297.46
Total	Rs 1652.54		Rs 148.73		Rs 148.73	Rs 297.46

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
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