

CHA - 06 T - 6537

Tax Invoice

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. 534	Date 26-01-2024
	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	Unit	Price/ unit	GST	Amount
1	12 mm EVER Green Ply wood		3	-	₹ 2305.08	₹ 1244.74 (18.0%)	₹ 8160.00
2	White laminate		2	Sht	₹ 296.61	₹ 106.78 (18.0%)	₹ 700.00
3	Floor Spring Machine 90LG		1	-	₹ 3050.85	₹ 549.15 (18.0%)	₹ 3600.00
4	Fevicol marine		2	Pac	₹ 211.86	₹ 76.27 (18.0%)	₹ 500.00
5	Steel grip masking tape		1	Rol	₹ 152.54	₹ 27.46 (18.0%)	₹ 180.00
6	JAQUAR Ari-34879NK Noob Original		6	-	₹ 1254.24	₹ 1354.58 (18.0%)	₹ 8880.00
7	Diamond mirror cap		12	-	₹ 67.80	₹ 146.44 (18.0%)	₹ 960.00
8	CON-CHR-127BKN SWAN MECK TAP JAQUAR		1	-	₹ 1864.41	₹ 335.59 (18.0%)	₹ 2200.00
Total			28			₹ 3841.01	₹ 25180.00

Invoice Amount In Words Twenty Five Thousand One Hundred and Eighty Rupees only	Amounts: Sub Total ₹ 25180.00 Total ₹ 25180.00 Received ₹ 0.00 Balance ₹ 25180.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 21338.99	9.0%	₹ 1920.51	9.0%	₹ 1920.51	₹ 3841.01
Total	₹ 21338.99		₹ 1920.51		₹ 1920.51	₹ 3841.01

Terms and conditions: Thank you for doing business with us.	Company's Bank details: Bank Name: HDFC BANK Bank Account No.: 50200070328171 Bank IFSC code: HDFC00574 Account Holder's Name: SATYAM HARDWARE AND SANITARY For SATYAM HARDWARE AND SANITARY
	 Authorized Signatory

Travel Food Services Pvt. Ltd.
 Goa International Airport - Deboim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8828024858 (Airport)
 INWARD
 Date: 26/1/24 Time: 17:46
 Inward No.:
 PAN/EMP ID: Santosh.M
 Subject to inspection/Quantity

Sr ①, ②, - ultra bar door
 4, → ultra bar door
 Sr ③ → curry kitchen door
 Sr ④ - KFC, Subway
 Sr ⑤ - Cape Dom bar shd
 Sr 5, 8 → locker