

**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. **584** Date: **26-02-2024**

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	Floor Spring Machine WOOD ACCESS - <i>curry kitchen</i>		1	₹ 3656.78	₹ 658.22 (18.0%)	₹ 4315.00
2	Mighty bond - <i>curry kitchen door</i>		6	₹ 59.32	₹ 64.07 (18.0%)	₹ 420.00
3	Zero chipping cutting blade 4" - <i>carpentry tool</i>		1	₹ 240.00	₹ 43.20 (18.0%)	₹ 283.20
4	Resi bond neutral plus silicon - <i>ultra bar</i>		6	₹ 241.53	₹ 260.85 (18.0%)	₹ 1710.00
5	TEFLON TAP - <i>maintance locker part</i>		6	₹ 29.66	₹ 32.03 (18.0%)	₹ 210.00
6	Pvc connection 1.5ft - <i>Subway sink</i>		2	₹ 210.17	₹ 75.66 (18.0%)	₹ 496.00
7	1mtr pvc connection pipe - <i>Subway sink</i>		2	₹ 576.27	₹ 207.46 (18.0%)	₹ 1360.00
8	oil paint white 500ml - <i>lfe checker, freezer</i>		1	₹ 101.69	₹ 18.30 (18.0%)	₹ 119.99
9	Jaquar FHD CHR WASTE COUPLING 32mm - <i>stop container</i>		1	₹ 444.92	₹ 80.09 (18.0%)	₹ 525.01
10	3mtr washing machine pipe - <i>GTB kitchen</i>		1	₹ 381.36	₹ 68.64 (18.0%)	₹ 450.00
11	Pivot Door - <i>curry kitchen</i>		2	₹ 381.36	₹ 137.29 (18.0%)	₹ 900.00
12	Brass Stud 1"X1" For Glass - <i>core door</i>		4	₹ 527.12	₹ 379.52 (18.0%)	₹ 2487.99
13	Washing machine tap - <i>main kitchen</i>		1	₹ 1152.54	₹ 207.46 (18.0%)	₹ 1360.00
14	Emrone sink coupling Heavy hi - <i>main kitchen</i>		1	₹ 1144.07	₹ 205.93 (18.0%)	₹ 1350.00
15	¾ X ¾ EBCO L PATTI - <i>GTB</i>		24	₹ 16.95	₹ 73.22 (18.0%)	₹ 480.00
16	JAQUAR Ari-34879NK Noob Original - <i>lfe + stock</i>		6	₹ 1254.24	₹ 1354.58 (18.0%)	₹ 8880.00
<b>Total</b>			<b>65</b>		<b>₹ 3866.52</b>	<b>₹ 25347.19</b>

Invoice Amount In Words  
**Twenty Five Thousand Three Hundred and Forty Seven Rupees only**

Sub Total	₹ 25347.19
Round off	- ₹ 0.19
<b>Total</b>	<b>₹ 25347.00</b>
Received	₹ 0.00
Balance	₹ 25347.00
You Saved	₹ 0.02

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 21480.67	9.0%	₹ 1933.26	9.0%	₹ 1933.26	₹ 3866.52
<b>Total</b>	<b>₹ 21480.67</b>		<b>₹ 1933.26</b>		<b>₹ 1933.26</b>	<b>₹ 3866.52</b>

**Travel Food Services Pvt. Ltd.**  
 Goa International Airport - Dabolim,  
 Mormugao - Goa - 403 801  
 Office Mobile No.: 8828024859 (Airport)

INWARD  
 Date: *27/02/24* 14:35  
 Inward No.:  
 RA Name/EM No.:  
 RA Signature: *M. Meenakshi*  
 Received Subject to Inspection/Quantity

**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: HDFC00374  
 Account Holder's Name: SATYAM HARDWARE AND SANITARY

For, SATYAM HARDWARE AND SANITARY