

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. 606	Date 14-03-2024
Bill To TRAVEL FOOD SERVICE PRIVATE LIMITED FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA GSTIN Number: 30AADCB2762L1ZV State: 30-Goa		Place of Supply 30-Goa

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Heavy Duty Drawer Lock bonus		2	₹ 266.95	₹ 96.10 (18.0%)	₹ 630.00
2	Prime Duro 4" Handle		3	₹ 338.98	₹ 183.05 (18.0%)	₹ 1200.00
3	JAQUAR Ari-34879NK Noob Original		6	₹ 1254.24	₹ 1354.58 (18.0%)	₹ 8880.00
4	12mm 1st Marine Plywood 6X4 sheet		1	₹ 2338.98	₹ 421.02 (18.0%)	₹ 2760.00
Total			12		₹ 2054.75	₹ 13479.00

Invoice Amount In Words Thirteen Thousand Four Hundred and Seventy Rupees only	Amounts: Sub Total ₹ 13470.00 Total ₹ 13470.00 Received ₹ 0.00 Balance ₹ 13470.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 11415.25	9.0%	₹ 1027.37	9.0%	₹ 1027.37	₹ 2054.75
Total	₹ 11415.25		₹ 1027.37		₹ 1027.37	₹ 2054.75

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

Terms and conditions:
 Thank you for doing business with us.

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Morimugro - Goa - 403 801
 Office Mobile No.: 6828024859 (Airport)

Date: 14/03/24 12:41

PA Signature: *[Signature]*

Received Subject to Inspection/Query

- ① maintenance cupboard
- ② ————— cupboard
- ③ mango ketketen x 3
 KFE x 1
 stocks x 2
- ④ DGM office frame

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