


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. 607		Date 15-03-2024	
				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	GeoSmart Pure Matt Black Laminate 1MM		1	₹ 3220.34	₹ 579.66 (18.0%)	₹ 3800.00	
2	Heavy Duty 6" Tower Bolt		1	₹ 491.53	₹ 88.48 (18.0%)	₹ 580.01	
3	2" CPVC ELBOW		1	₹ 395.00	₹ 0.00 (0.0%)	₹ 395.00	
	Total		3		₹ 668.14	₹ 4775.01	
Invoice Amount In Words Four Thousand Seven Hundred and Seventy Five Rupees only				Amounts Sub Total ₹ 4775.01 Round off - ₹ 0.01 Total ₹ 4775.00 Received ₹ 0.00 Balance ₹ 4775.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 3711.87	9.0%	₹ 334.07	9.0%	₹ 334.07	₹ 668.14	
Total	₹ 3711.87		₹ 334.07		₹ 334.07	₹ 668.14	
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 			

M/S

Travel Food Service Pvt. Ltd. Goa International Airport - Dabolim, Mormugao - Goa - 403 201 Office Mobile No: 9822004189 (Airport)	
Date: 15/3/24	Time: 18:37
Inward No.: _____	
RA Name/EMP ID: Rajesh RA	
RA Signature: _____	
Received Subject to Inspection/Quantity	

- ① Ultra bar glass rock (rv installed part)
- ② Curry kitchen door
- ③ Subway sink

Double