


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. 612		Date 19-03-2024	
				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	Unit	Price/ unit	GST	Amount
1	Fevicol Asian 800Hram pkt		1	-	₹ 245.76	₹ 44.24 (18.0%)	₹ 290.00
2	Pop screw 50x8		2	-	₹ 35.59	₹ 12.81 (18.0%)	₹ 84.00
3	Self screw 50*8		2	Dzn	₹ 29.66	₹ 10.68 (18.0%)	₹ 70.00
4	Truss self screw 25*8		1	-	₹ 21.19	₹ 3.81 (18.0%)	₹ 25.00
5	GI Round kan		6	-	₹ 10.17	₹ 10.98 (18.0%)	₹ 72.00
	Total		12			₹ 82.52	₹ 541.00
Invoice Amount In Words Five Hundred and Forty One Rupees only				Amounts Sub Total ₹ 541.00 Total ₹ 541.00 Received ₹ 0.00 Balance ₹ 541.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 458.48	9.0%	₹ 41.26	9.0%	₹ 41.26	₹ 82.52	
Total	₹ 458.48		₹ 41.26		₹ 41.26	₹ 82.52	
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 			

Mrs. Raviya

Travel Food Services Pvt. Ltd. Goa International Airport - Dabolim, Mormugao - Goa - 403 801 Office Mobile: 9822014659 (Airport)	
Date: 19/3/24	Time: 9:44
Inward No.:	
RA Name/EMP ID:	Raviya
RA Signature:	<i>Raviya</i>
Received Subject to Inspection	

All above material used at
DGM office.