


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: 654		Date 10-04-2024			
				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	Pvc Nani trap		1	-	₹ 160.00	₹ 28.80 (18.0%)	₹ 188.80		
2	Freeman cutting blade		4	Pkt	₹ 16.95	₹ 12.20 (18.0%)	₹ 80.00		
3	PVC solvent 100ml		1	-	₹ 80.51	₹ 14.49 (18.0%)	₹ 95.00		
4	SWR PIPE 110mm		1	-	₹ 152.54	₹ 27.46 (18.0%)	₹ 180.00		
Total			7			₹ 82.95	₹ 543.80		
Invoice Amount In Words Five Hundred and Forty Four Rupees only				Amounts Sub Total ₹ 543.80 Round off ₹ 0.20 Total ₹ 544.00 Received ₹ 0.00 Balance ₹ 544.00					
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount			
		Rate	Amount	Rate	Amount				
	₹ 460.85	9.0%	₹ 41.48	9.0%	₹ 41.48	₹ 82.95			
Total	₹ 460.85		₹ 41.48		₹ 41.48	₹ 82.95			
Bank Details Name: HDFC BANK Account No.: 50200070328171 IFSC code: HDFC000374 Account Holder's Name: SATYAM HARDWARE AND SANITARY			Terms and conditions Thank you for doing business with us.						

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8828024889 (Airport)

INWARD

Date: 10/04/24 Time: 11:45
 Inward No.:
 RA Name/EMP ID:
 RA Signature: *Radiya*
 Received Subject to Invoice

All above material used for plumbing at main kitchen's wash area while waterproofing

[Handwritten signature]