Tax Invoice

1 DN GLOSS PRIMIUM enamel black 1 LTR 1 - ₹296.61 ₹53.39 (18. 2 Satyam Turpentine 200ml 1 - ₹33.90 ₹6.10 (18. 3 Sand paper no.120 1 Nos ₹12.71 ₹2.29 (18. 4 Paint brush 1 inch 1 - ₹21.19 ₹3.81 (18. Total Invoice Amount In Words Four Hundred and Thirty Rupees only CGST SGST SGST	Date 09-05-2024			Invoice No. 687				SATYAM HARDWARE AND SANITARY		
State: 30-Goa				bly		ma	5 Unnamed Road Vasco Da Gal	one no.: 7620379684	Pho	
TRAVEL FOOD SERVICE PRIVATE LIMITED FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA									155	
## Item name								То	Bill	
Section Number: 30AADCB2762L1ZV							LIMITED	AVEL FOOD SERVICE PRIVAT	TRA	
State: 30-Goa							A AIRPORT GOA	OD AND BEVERAGE OUTLET	FOO	
# Item name							V	TIN Number: 30AADCB2762L	GST	
1 DN GLOSS PRIMIUM enamel black 1 LTR 1	2021							te: 30-Goa	Stat	
2 Satyam Turpentine 200ml 3 Sand paper no.120 4 Paint brush 1 inch 5 Total Invoice Amount In Words Four Hundred and Thirty Rupees only HSN/ SAC Taxable amount ₹ 364.41 ₹ 364.41 ₹ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80 ▼ 32.80	GST Amount	7.00	1/000(40000)	Unit	Quantity	/ SAC	HSN	Item name	#	
3 Sand paper no.120	5762070		07277777777		-		el black 1 LTR	DN GLOSS PRIMIUM ena	1	
4 Paint brush 1 inch Total Invoice Amount In Words Four Hundred and Thirty Rupees only HSN/ SAC Taxable amount ₹ 364.41 ₹ 364.41 Rate Amount Rate Amount Rate Amount Rate Amount Rate Amount ₹ 32.80 ₹ 32.80 For: SATYAM HARDWARE Name: HDFC BANK Thank you for doing business with us.	(8.0%) ₹ 40.00	₹ 6.10 (18.0%)	₹ 33.90	-	1			Satyam Turpentine 200m	2	
Total Invoice Amount In Words Four Hundred and Thirty Rupees only HSN/ SAC Taxable amount Rate Amount Rate Amount Rate Amount Rate Amount Rate Amount For: SATYAM HARDWARE Name: HDFC BANK Received Balance Total For: SATYAM HARDWARE Thank you for doing business with us.	(8.0%) ₹ 15.00	₹ 2.29 (18.0%)	₹ 12.71	Nos	1			Sand paper no.120	3	
Invoice Amount In Words Four Hundred and Thirty Rupees only Sub Total Received Balance HSN/SAC Taxable amount Rate Amount For: SATYAM HARDWARE Name: HDFC BANK Thank you for doing business with us.	(8.0%) ₹ 25.00	₹ 3.81 (18.0%)	₹21.19	-	1			Paint brush 1 inch	4	
Four Hundred and Thirty Rupees only Sub Total Received Balance HSN/ SAC Taxable amount Rate Amount Rate Amount \$\frac{364.41}{3000} \frac{32.80}{3000} \frac{32.80}{3000} \frac{32.80}{3000} \frac{32.80}{3000} Total Terms and conditions Thank you for doing business with us.	65.59 ₹430.00,	₹ 65.59			4			Total		
Received Balance					1.0000000000000000000000000000000000000					
HSN/SAC Taxable amount CGST SGST Total ₹ 364.41 9.0% ₹ 32.80 9.0% ₹ 32.80	₹430.00 ₹0.00	Wall					×			
HSN/SAC Taxable amount Rate Amount Rate Amount	₹430.00				Balance					
Rate Amount Rate Amount ₹ 364.41 9.0% ₹ 32.80 9.0% ₹ 32.80 Total ₹ 364.41 ₹ 32.80 ₹ 32.80 ₹ 32.80 Bank Details Terms and conditions For: SATYAM HARDWARE Thank you for doing business with us. For: SATYAM HARDWARE Thank you for doing business with us.		10	SGST			CG				
Total ₹364.41 ₹32.80 ₹32.80 Bank Details Name: HDFC BANK Terms and conditions Thank you for doing business with us.	Total Tax Amount	Total Tax	Amount	Rate	Amount	Rate	Taxable amount	HSN/ SAC		
Bank Details Terms and conditions Thank you for doing business with us. Thank you for doing business with us.	₹ 65.59	80	₹ 32.	9.0%	₹32.80	9.0%	₹ 364.41			
Name: HDFC BANK Thank you for doing business with us.	₹ 65.59	80	₹ 32.		₹ 32.80		₹364.41	Total		
/3/AIA	RE AND SANITARY	YAM HARDWARE AND	For: SAT		9 7 7	rms and condition	Ter	ank Details	Ba	
Account No.: 50200070328171	RED	OWARE	siness with us.			ank you for doing	Th	ame: HDFC BANK	Na	
	12/	3 9	/					ccount No.: 50200070328171	Ac	
IFSC code: HDFC00374	2	= (1					SC code: HDFC00374	IF	
Account Holder's Name: SATYAM HARDWARE AND SANITARY		Authorized Signatur	1				I HARDWARE AND			
105 2	Oko	102 TOKO								

For Goodfime baruse for table base
Painting

1 Food Services Pvt. Ltd.
Internetional Airport - Dabolim,
Internetional Airport - Dabolim,
Internetional Airport - Dabolim,
Internetional Airport - Dabolim,
Internetional Airport - Ok

1811/9

0.1

1811/9

0.1

1811/9

0.1

1811/9

0.1

1811/9

Travel Food Services Pvt. Ltd. Gos International Airport - Dabolim, Mormugao - Goa - 403 801 Office Mobile No.: 8128024859 (Airport)

Date: 09/5/2024 181.19

Inward No.:

RA Name/EMP ID: 13-2211
RA Signature: 1000
Received Subject to Inspection/Quantity