

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. 687	Date 09-05-2024				
		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	DN GLOSS PRIMIUM enamel black 1 LTR		1	-	₹ 296.61	₹ 53.39 (18.0%)	₹ 350.00
2	Satyam Turpentine 200ml		1	-	₹ 33.90	₹ 6.10 (18.0%)	₹ 40.00
3	Sand paper no.120		1	Nos	₹ 12.71	₹ 2.29 (18.0%)	₹ 15.00
4	Paint brush 1 inch		1	-	₹ 21.19	₹ 3.81 (18.0%)	₹ 25.00
Total			4			₹ 65.59	₹ 430.00
Invoice Amount In Words Four Hundred and Thirty Rupees only				Amounts Sub Total ₹ 430.00 Total ₹ 430.00 Received ₹ 0.00 Balance ₹ 430.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 364.41	9.0%	₹ 32.80	9.0%	₹ 32.80	₹ 65.59	
Total	₹ 364.41		₹ 32.80		₹ 32.80	₹ 65.59	
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 			

For Goodtime bar use for table base painting

Travel Food Services Pvt. Ltd. Goa International Airport - Dabolim, Mormugao - Goa - 403 801 Office Mobile No.: 9228024859 (Airport)	
Date: <u>09/05/2024</u>	Invoice No: <u>18119</u>
Inward No.:	
RA Name/EMP ID: <u>1002011</u>	
RA Signature: <u>[Signature]</u>	
Received Subject to Inspection/Quantity	

Checked - OK

[Signature]

[Signature]