


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. 689		Date 11-05-2024	
				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	Heatx fevicol 1ltr		1	-	₹ 466.10	₹ 83.90 (18.0%)	₹ 550.00
2	Fevicol marine 800 g		1	Pkt	₹ 228.81	₹ 41.19 (18.0%)	₹ 270.00
	Total		2			₹ 125.09	₹ 820.00
Invoice Amount In Words Eight Hundred and Twenty Rupees only				Amounts Sub Total ₹ 820.00 Total ₹ 820.00 Received ₹ 0.00 Balance ₹ 820.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 694.91	9.0%	₹ 62.54	9.0%	₹ 62.54	₹ 125.09	
Total	₹ 694.91		₹ 62.54		₹ 62.54	₹ 125.09	
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  Authorized Signatory			

All above items used as GFB for ply + laminate fixing

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8828024859 (Airport)

INWARD

Date: **11/05/24 17:55**

Inward No.:

RA Name/EMP ID:

RA Signature: *[Signature]*

Received Subject to Inspection/Quantity

[Handwritten Signature]

checked ok

[Handwritten Signature]