

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. 693		Date 13-05-2024	
				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	5037 NATURAL TEAK 50MTR SHGL		50	Mtr	₹ 22.00	₹ 198.00 (18.0%)	₹ 1298.00
2	Europa drawer lock		1	-	₹ 183.90	₹ 33.10 (18.0%)	₹ 217.00
	Total		51			₹ 231.10	₹ 1515.00
Invoice Amount In Words One Thousand Five Hundred and Fifteen Rupees only				Amounts Sub Total ₹ 1515.00 Total ₹ 1515.00 Received ₹ 0.00 Balance ₹ 1515.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 1283.90	9.0%	₹ 115.55	9.0%	₹ 115.55	₹ 231.10	
Total	₹ 1283.90		₹ 115.55		₹ 115.55	₹ 231.10	
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 & SANITARY SATYAM HARDWARE & SANITARY H.No. 145, Near Bogmalo Junction, Unnamed Road, Alto Dabolim, Vasco Da Gama, South Goa, Goa - 403 801 Mob. 7620379684, 8767466037 Authorized Signatory			

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8828024300 (Airport)

Date: 12/05/24 18:05
 Inward No. _____
 RA Name/Emp. _____
 RA Signature _____
 Received Sum _____ to Inspection/Quantity _____

Sr ① Food Court tables
 Sr ② Lock for chem cupboard

Metro