



Tax Invoice

<b>SATYAM HARDWARE AND SANITARY</b> NEAR BOGMALO JUNCTION H NO 145 Unnamed Road Vasco Da Gama Phone no. : 7620379684 Email : rajeshbhat17702@gmail.com GSTIN : 30BGBPH9842M1ZA State: 30-Goa		Invoice No. <b>695</b>	Date <b>13-05-2024</b>			
Bill To <b>TRAVEL FOOD SERVICE PRIVATE LIMITED</b> FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA GSTIN Number: 30AADCB2762L1ZV State: 30-Goa		Place of Supply 30-Goa				
#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Taparia ALLEN KEY SET		2	₹ 177.97	₹ 64.07 (18.0%)	₹ 420.00
2	Carpenter hammer 400g		1	₹ 208.47	₹ 37.52 (18.0%)	₹ 245.99
<b>Total</b>			<b>3</b>		<b>₹ 101.59</b>	<b>₹ 665.99</b>
Invoice Amount in Words <b>Six Hundred and Sixty Six Rupees only</b>			Amounts Sub Total ₹ 665.99 Round off ₹ 0.01 <b>Total ₹ 666.00</b> Received ₹ 0.00 Balance ₹ 666.00 You Saved ₹ 0.01			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 564.40	9.0%	₹ 50.80	9.0%	₹ 50.80	₹ 101.59
<b>Total</b>	<b>₹ 564.40</b>		<b>₹ 50.80</b>		<b>₹ 50.80</b>	<b>₹ 101.59</b>
<b>Bank Details</b> Name: HDFC BANK Account No.: 50200070328171 IFSC code: HDFC00374 Account Holder's Name: SATYAM HARDWARE AND SANITARY		<b>Terms and conditions</b> Thank you for doing business with us.		For: SATYAM HARDWARE AND SANITARY  		

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

INWARD  
 Date: 13/5/24 Time: 12:28  
 Inward No.:  
 RA Name/EMP ID: Kishore R  
 RA Signature:  
 Received Subject to inspection/Quantity

Part of maintenance toolkit

- checked ok

