


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. 704	Date 17-05-2024				
		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	Red oxide primer 1 LTR		1	Nos	₹ 186.44	₹ 33.56 (18.0%)	₹ 220.00
2	M seal 250g		1	-	₹ 65.25	₹ 11.75 (18.0%)	₹ 77.00
3	4" Cutting blade		2	-	₹ 33.90	₹ 12.20 (18.0%)	₹ 80.00
	Total		4			₹ 57.51	₹ 377.00
Invoice Amount In Words Three Hundred and Seventy Seven Rupees only				Amounts Sub Total ₹ 377.00 Total ₹ 377.00 Received ₹ 0.00 Balance ₹ 377.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 319.49	9.0%	₹ 28.75	9.0%	₹ 28.75	₹ 57.51	
Total	₹ 319.49		₹ 28.75		₹ 28.75	₹ 57.51	
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 			

Above material used
at site

for work in
chiller + freezer
handle paint
& Bib rack
cabinet cutting
for ROCC audit

Travel Food Services Pvt. Ltd.
Goa International Airport - Dabolim,
Mormugao - Goa - 403 801
Office Mobile No.: 8826024869 (Airport)

INWARD

Date: 17/5/24 Time: 20:30

Inward No.:

RA Name/EMP ID: 1022642

RA Signature: *[Signature]*

Received Subject to Inspection/Quantity

Memo

checked - *[Signature]*