

A210



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. 706	Date 20-05-2024
	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	ABRO SEALANT SILICON		4	Btl	₹ 283.90	₹ 204.41 (18.0%)	₹ 1340.00
2	Norton bear gardener 60g		4	-	₹ 122.88	₹ 88.48 (18.0%)	₹ 580.01
Total			8			₹ 292.89	₹ 1920.01

Invoice Amount In Words One Thousand Nine Hundred and Twenty Rupees only	Amounts Sub Total ₹ 1920.01 Round off - ₹ 0.01 Total ₹ 1920.00 Received ₹ 0.00 Balance ₹ 1920.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 1627.12	9.0%	₹ 146.44	9.0%	₹ 146.44	₹ 292.89
Total	₹ 1627.12		₹ 146.44		₹ 146.44	₹ 292.89

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  
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Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Margao - Goa - 403 801
 Office Mobile No: 88-9021850 (Airport)

INWARD
 Date: 19/5/24 Time: 18:02
 Inward No: 1022647
 RA Name/EMP ID: [Signature]
 RA Signature: [Signature]
 Received Sum: [Signature]

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