

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: 30GBPH9842M1ZA State: 30-Goa		Invoice No. 708	Date 21-05-2024			
		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	Price/ unit	GST	Amount
1	Paints roller 4" set		1	₹ 161.02	₹ 28.98 (18.0%)	₹ 190.00
2	BISON WHITE PAINT 1LTR		1	₹ 152.54	₹ 27.46 (18.0%)	₹ 180.00
	Total		2		₹ 56.44	₹ 370.00
Invoice Amount In Words Three Hundred and Seventy Rupees only			Amounts Sub Total ₹ 370.00 Total ₹ 370.00 Received ₹ 0.00 Balance ₹ 370.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 313.56	9.0%	₹ 28.22	9.0%	₹ 28.22	₹ 56.44
Total	₹ 313.56		₹ 28.22		₹ 28.22	₹ 56.44
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 SATYAM HARDWARE & SANITARY H.No. 145, Near Bogmalo Junction, Unnamed Road, Alto Dabolim, Vasco Da Gama, Goa - 403 801 Mob: 7620379684, 8767466037		

for use in kfc.
paint for
walk in chiller
& freezer paint

Travel Food Services Pvt. Ltd. Goa International Airport - Dabolim, Mormugao - Goa - 403 801 Office Mobile No.: 8826024859 (Airport)
INWARD
Date: <u>21/5/24</u> Time: <u>11:24</u>
Inward No.:
RA Name/EMP ID: <u>1026100</u>
RA Signature: <u>[Signature]</u> RA:
Received Subject to Inspection/Quantity

[Signature]

checked -ok

[Signature]