## Tax Invoice

Invoice No.

TAR ROCKALO JUNCTION H NE	SATYAM HARDWARE AND SANITARY					10	-00-2024	1	
EAR BOGMALO JUNCTION H NO 145 Unnamed Road Vasco Da Gama hone no.: 7620379684 mail: rajeshbhati7702@gmail.com				Place of Supply 30-Goa			7931 3		
naii: rajeshbhati//02@gmaii.cc STIN: 30BGBPH9842M1ZA rate: 30-Goa	311								
То									
RAVEL FOOD SERVICE PRIVA	TE LIMITED								
OOD AND BEVERAGE OUTLET	T GOA AIRPORT GOA			1					
STIN Number: 30AADCB2762	PL1ZV								
tate: 30-Goa			20 0				GST	Amount	
Item name	ALCO AND LEVE	HSN/ SAC		Quantity	Unit	Price/ unit		₹ 640.00	
Dowsil neutral silicon B	Black			2	-	₹271.19		₹ 750.00	
Feviseal silicon white			1100	2	-	₹317.80		₹ 180.00	
HP TEFLON TAP ¾"				4	•	₹ 38.14			
Europa drawer lock	Ti Lerror of G			2		₹211.86		. ₹500.00	
GeoSmart Pure Matt B	lack Laminate 1MM			1	Sht	₹ 3220.34	₹ 579.66 (18.0%)	₹ 3800.00	
3mtr washing machine inlet pipe				1	PCS	₹ 381.36	₹ 68.64 (18.0%)	₹ 450.00	
3mtr washing machine Total				12	da		₹ 964.07	₹ 6320.00	
nvoice Amount In Words				Amounts				1	
Six Thousand Three Hundred	and Twenty Rupees only			Sub Total			U	₹ 6320.00	
III IIIOUSAIIU IIIICE IIUIIUICU			Total				110,11	₹ 6320.00	
		Received		X VV		₹ 0.00			
				Balance			f\V.	₹ 6320.00	
	1000	CGST		SGST	Cotol To	Amount			
HSN/ SAC	HSN/ SAC Taxable amount		Rate Amount		Rate	Amount	Total Ta	Total Tax Amount	
	₹ 5355	93 9.	0%	₹ 482.03	9.0%	₹ 482			
Total	₹ 5355	10.7		₹ 482.03		₹ 482	2.03	TC110 ₹.964.0	
IOLGI						For: SA	TYAM HARDWARDANE	SANHARY	
Bank Details	Terms and conditions Thank you for doing business with us.				FUI. SA	ARDIN BORNEO	SANITARY GOLGOOS		
		Thank you f	or doing busin	iess with us.			Althorated Good	1674	
Name: HDFC BANK	171					MANA	100 CO CO COO COO		
Name: HDFC BANK Account No.: 50200070328	171					Supported Signatory			
		1				A DUTY	Authorized Signator	rv	



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Date