

Project - wrap it up

(Part to 3)

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. 750	Date 17-06-2024		
Bill To TRAVEL FOOD SERVICE PRIVATE LIMITED FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA GSTIN Number: 30AADCB2762L1ZV State: 30-Goa				Place of Supply 30-Goa			
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	1st Marine Plywood 8x4 19mm		32	Sqf	₹ 165.00	₹ 950.40 (18.0%)	₹ 6230.40
2	Plywood marine 7*4 12 mm		28	-	₹ 140.00	₹ 705.60 (18.0%)	₹ 4625.60
3	Silicon Clear Neutral Plus		4	Btl	₹ 260.00	₹ 187.20 (18.0%)	₹ 1227.20
4	Haffle drawer Lock		4	-	₹ 122.88	₹ 88.48 (18.0%)	₹ 580.00
5	Carpenter nails 1 1/4 inch		0.25	Kg	₹ 280.00	₹ 12.60 (18.0%)	₹ 82.60
6	Aluminium 1*1 square tube 5ft		5	Feet	₹ 550.00	₹ 495.00 (18.0%)	₹ 3245.00
Total			73.25			₹ 2439.28	₹ 15990.80
Invoice Amount In Words Fifteen Thousand Nine Hundred and Ninety One Rupees only				Amounts Sub Total ₹ 15990.80 Round off ₹ 0.20 Total ₹ 15991.00 Received ₹ 0.00 Balance ₹ 15991.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
	₹ 13551.52	Rate 9.0%	Amount ₹ 1219.64	Rate 9.0%	Amount ₹ 1219.64	₹ 2439.28	
Total	₹ 13551.52		₹ 1219.64		₹ 1219.64	₹ 2439.28	
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 			

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 601
 Office Mobile No.: 9828024869 (Airport)

INWARD
 Date: 16/06/24 Time: 16:09
 Inward No:
 RA Name/EMP ID: Krishna R
 RA Signature: Kri
 Received Subject to Inspection/Quantity

Sr 1 → wrap it up
 Sr 2 → wrap it up
 Sr 3 → wrap it up
 Sr 4 → Back office HR drawer
 Sr 5, 6 → flying bites