


GRAND - 252

Project - WTOP U UP

Tax Invoice

SATYAM HARDWARE AND SANITARY NEAR BOGMALO JUNCTION H NO 145 Unnamed Road Vasco Da Gama Phone no.: 7620379684 Email: rajeshbhatu7702@gmail.com GSTIN: 30BGBPH9842M1ZA State: 30-Goa				Invoice No. 761		Date 22-06-2024	
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	ABRO Grinding wheel		4	-	Rs 50.85	Rs 36.61 (18.0%)	Rs 240.00
2	SS hinges 3" 3/4		4	-	Rs 35.00	Rs 25.20 (18.0%)	Rs 165.20
3	Screw 3/4"		6	Dzn	Rs 20.00	Rs 21.60 (18.0%)	Rs 141.60
Total			14			Rs 83.41	Rs 546.80
Invoice Amount In Words Five Hundred and Forty Seven Rupees only				Amounts Sub Total Round off Total Received Balance		Rs 546.80 Rs 0.20 Rs 547.00 Rs 0.00 Rs 547.00	
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	Rs 463.39	9.0%	Rs 41.71	9.0%	Rs 41.71	Rs 83.41	
Total	Rs 463.39		Rs 41.71		Rs 41.71	Rs 83.41	
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  Authorized Signatory			

Travel Food Services Pvt. Ltd. Goa Branch - Dabolim, Office: (Airport)	
Date	22/6/24 8:52
Invo.	
RA Signature	<i>Samy</i>
Received Subject to Inspection/Quantity	

[Handwritten signature]



ASD