

Tax Invoice


SATYAM HARDWARE AND SANITARY NEAR BOGMALO JUNCTION H NO 145 Unnamed Road Vasco Da Gama Phone no.: 7620379684 Email: rajeshbhat17702@gmail.com GSTIN: 30BGBPH9842M1ZA State: 30-Goa	Invoice No. 781	Date 29-06-2024
	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	Link lock 50mm		1	PCS	Rs 238.00	Rs 42.84 (18.0%)	Rs 280.84
	Total		1			Rs 42.84	Rs 280.84

Invoice Amount In Words Two Hundred and Eighty One Rupees only	Amounts Sub Total Round off Total Received Balance	Rs 280.84 Rs 0.16 Rs 281.00 Rs 0.00 Rs 281.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 238.00	9.0%	Rs 21.42	9.0%	Rs 21.42	Rs 42.84
Total	Rs 238.00		Rs 21.42		Rs 21.42	Rs 42.84

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
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822.(Warehouse)

INWARD

Date 29/06/24 Time: 12:35
 Inward No.:
 RA Name / EMP ID: Sunit RA
 RA Signature: SH
 Received Subject to inspection quantity