

Tax Invoice

ORIGINAL

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. 798	Date 06-07-2024
	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	QBK G TRACK FITTING		1	Set	Rs 1016.95	Rs 183.05 (18.0%)	Rs 1200.00
2	Settronw Track 5Feet GRC ALUMINIUM LIGHT		5	Feet	Rs 203.39	Rs 183.05 (18.0%)	Rs 1200.00
3	Star bit Long		2	-	Rs 68.00	Rs 24.48 (18.0%)	Rs 160.48
4	Heavy waste pipe Black		6	Pcs	Rs 127.12	Rs 137.29 (18.0%)	Rs 900.00
Total			14			Rs 527.87	Rs 3460.48

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8828074859 (Airport)

Date: 7/7/24 8:18
 Inward: [Signature]
 RAN EMP ID: [Signature]
 RA Signature: [Signature]
 Received Subject to Inspection Quantity

Invoice Amount In Words Three Thousand Four Hundred and Sixty Rupees only	Amounts Sub Total: Rs 3460.48 Round off: - Rs 0.48 Total: Rs 3460.00 Received: Rs 0.00 Balance: Rs 3460.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 2932.61	9.0%	Rs 263.93	9.0%	Rs 263.93	Rs 527.87
Total	Rs 2932.61		Rs 263.93		Rs 263.93	Rs 527.87

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. [Signature] 8/7/24	For: SATYAM HARDWARE AND SANITARY H.No. 145, Near Bogmalo Junction, Unnamed Road, Alfo Dabolim, Vasco Da Gama, South Goa, Goa - 403 801 Mob: 761031884 8767466037 [Signature]
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