

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. 803	Date 10-07-2024
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	Swift 7inch Ultra Fix Wheel		8	PCS	Rs 550.85	Rs 793.22 (18.0%)	Rs 5200.00
Total			8			Rs 793.22	Rs 5200.00

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No: 8928024069 (Airport)

Date: 10 July 2024 12:18
 Invoice No: 803
 RA/EMP ID: [Signature]
 Signature: [Signature]
 Received Subject to Inspection Quantity

Invoice Amount In Words
Five Thousand Two Hundred Rupees only

Amounts	
Sub Total	Rs 5200.00
Total	Rs 5200.00
Received	Rs 0.00
Balance	Rs 5200.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 4406.78	9.0%	Rs 396.61	9.0%	Rs 396.61	Rs 793.22
Total	Rs 4406.78		Rs 396.61		Rs 396.61	Rs 793.22

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
SATYAM HARDWARE & SANITARY
 H.No. 145, Near Bogmalo Junction,
 Unnamed Road, Alto Dabolim,
 Vasco Da Gama, South Goa, Goa - 403 801
 Mob: 7620379684, 8767468037

wheels for the trolleys
 of Housekeeping x 2 nos

[Signature]