

Tax Invoice

ORIGINAL

<b>SATYAM HARDWARE AND SANITARY</b> 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. <b>805</b>	Date <b>11-07-2024</b>
	Place of Supply <b>30-Goa</b>	

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	Dowsil neutral silicon Black		3	-	Rs 271.19	Rs 146.44 (18.0%)	Rs 960.00
2	Masking tape sumax		1	Roll	Rs 182.20	Rs 32.80 (18.0%)	Rs 215.00
3	Fevikwik		2	-	Rs 67.80	Rs 24.41 (18.0%)	Rs 160.00
4	Flex Kwik 20gram		2	TUBE	Rs 50.85	Rs 18.30 (18.0%)	Rs 120.00
5	Screw 3/4"		6	Dzn	Rs 12.71	Rs 13.73 (18.0%)	Rs 90.00
<b>Total</b>			<b>14</b>			<b>Rs 235.68</b>	<b>Rs 1545.00</b>

Travel Food Services Pvt. Ltd.  
 Goa Airport - Dabolim,  
 Vasco da Gama - Goa - 403 801  
 Office Phone No: 828924957 (Airport)

11/7/24 15:20  
 RA Signature: *Krishna R*  
 Received Subject to Invoice/Quantity

Invoice Amount In Words <b>One Thousand Five Hundred and Forty Five Rupees only</b>	<b>Amounts</b> Sub Total <b>Rs 1545.00</b> Total <b>Rs 1545.00</b> Received <b>Rs 0.00</b> Balance <b>Rs 1545.00</b>
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 1309.32	9.0%	Rs 117.84	9.0%	Rs 117.84	Rs 235.68
<b>Total</b>	<b>Rs 1309.32</b>		<b>Rs 117.84</b>		<b>Rs 117.84</b>	<b>Rs 235.68</b>

<b>Bank Details</b> Name: HDFC BANK Account No.: 50200070328171 IFSC code: HDFC00374 Account Holder's Name: SATYAM HARDWARE AND SANITARY	<b>Terms and conditions</b> Thank you for doing business with us.	For: SATYAM HARDWARE AND SANITARY  Authorized Signatory
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All the above material used to repair broken FDU.