

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. 941	Date 18-09-2024
	Place of Supply 30-Goa	Due Date 18-10-2024

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	Acrylic Sheet 4X4 5mm Transparent		1	Sht	Rs 2800.00	Rs 504.00 (18.0%)	Rs 3304.00	
Total							Rs 504.00	Rs 3304.00

Documents Submission Details:

Location: Goa
Date:- 24/09/24 **Time:-** 11:00

Employee ID :- 1014230
Name:- Mr. Warim Raza
Department:- Store
Signature:- War

Travel Food Services Pvt. Ltd.
 Goa Airport - Dabolim
 19/09/2024 11:03
 Office Mobile no: 8028024859 (Airport)

Date: 24/09/24
 RA Name/Emp ID: RA
 RA Signature: [Signature]
 Received Subject to [unclear]

use for Mumbai Street and Brew House Don

Invoice Amount In Words Three Thousand Three Hundred and Four Rupees only	Amounts Sub Total: Rs 3304.00 Total: Rs 3304.00 Received: Rs 0.00 Balance: Rs 3304.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 2800.00	9.0%	Rs 252.00	9.0%	Rs 252.00	Rs 504.00
Total	Rs 2800.00		Rs 252.00		Rs 252.00	Rs 504.00

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, 8767466037 Authorized Signatory
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