-	ate: 30-Goa								
1000	To								
TR	AVEL FOOD SERVICE PRI	VATE LIMITED							
50	OD AND BEVERAGE OUTL	ET GOA AIRPORT GOA							
GS	TIN Number: 30AADCB27(62L1ZV		-					
Sta	te: 30-Goa								
#	Item name		HSN/ SAC	-7-					
1	Laminate 1mm AXILA	M	HSN/ SAG	Quantity	Unit	Price/ unit	GST	Amount	
2	Biding 32 x 10			2	-	₹ 2076.27	₹747.46 (18.0%)		
3	Pop screw 1 Inches			23	st -	₹7.00	₹28.98 (18.0%)	₹4900.00	
4	Khilla 17no.			1	Box	₹220.34	₹ 39.66 (18.0%)	₹189.98	
	Total			0.1	Kg	₹322.03		₹260.00	
Invo	woice Amount In Words			26.1		1022.00	₹ 5.80 (18.0%)	₹ 38.00	
				Amounts			₹821.90	₹ 5387.98	
	modeling Three Hundred	and Eighty Eight Rupees only		Sub Total				6	
				Round off				₹ 5387.98	
				Total			1811	₹ 0.02	
				Received			ANNY	₹ 5388.00	
				Balance		+	44	₹0.00	
	HSN/ SAC	Taxable amount		CGST					
			Rate	Amount	Rate	IST	Total Tax A		
_		₹ 4566.08	9.0%	₹410.95		Amount	NOTED THE PL	mount	
_	Total	₹ 4566.08			9.0%	₹ 410.95	- 1	₹821.90	
Bani	Details			₹ 410.95		₹ 410,95	WARE	₹821.90	
Nam	e: HDFC BANK		ferms and condition			For: SATVA	A LAVAL	Concession of the local division of the loca	
	unt No.: 50200070328171		hank you for doin	g business with us.		127	MARLYARE WAD SA	NITARY	
	code: HDFC00374					2 V	asco De Gama		
Acco	unt Holder's Name: SATYA TARY	M HARDWARE AND				ANT	tionized Signatory		

mean Above makral Used at CHB checked - etg Travette 26/4/24 17:20. Rasuge

				Tax lı	nvoice					
SATYAM HARDWARE AND SANITARY NEAR BOGMALO JUNCTION H NO 145 Unnamed Road Vasco Da Gama					Invoice No. 667			Date 26-04-2024		
NEAR BUGMALD JUNCTION H NU 145 Unnamed Road Vasco Da Gama Phone no.: 7620379684 Email: rajeshbhati7702@gmail.com GSTIN: 30BGBPH9842M1ZA				Place of Supply 30-Goa						
	30-Goa									
Bill To					1					
TRAVE	EL FOOD SERVICE PR	IVATE LIMITED								
FOOD	AND BEVERAGE OUT	LET GOA AIRPORT GOA								
GSTIN	Number: 30AADCB27	762L1ZV								
State:	30-Goa									
#	Item name	H	HSN/ SAC		Quantity	Unit	Price/ unit	GST	Amount	
1	Laminate 1mm AXILAM				2	-	₹ 2076.27	₹ 747.46 (18.0%)	₹ 4900.00	
2	Biding 32 x 10			23		-	₹ 7.00	₹ 28.98 (18.0%)	₹ 189.98	
3	Pop screw 1 Inches				1	Box	₹ 220.34	₹ 39.66 (18.0%)	₹ 260.00	
4	Khilla 17no.		0.		0.1	Kg	₹ 322.03	₹ 5.80 (18.0%)	₹ 38.00	
	Total				26.1			₹ 821.90	₹ 5387.98	
Invoice	e Amount In Words		Amounts							
Five T	housand Three Hundr	ed and Eighty Eight Rupees only	Ny Sub Total Round off Total Received Balance			₹ 5387.9				
					Received				₹ 0.00	
					Balance			₹ 5388.00		
	HSN/ SAC	Taxable amount	CGST				SGST	Total Tax Amount		
			Rate	Am	ount	Rate	Amount			
		₹ 4566.08	8 9.0%		₹ 410.95	9.0%	₹ 410.	95	₹ 821.90	
	Total	₹ 4566.08	8		₹ 410.95		₹ 410.	95	₹ 821.90	
Bank Details			Terms and conditions			For: SATYAM HARDWARE AND SANITARY				
Name: HDFC BANK			Thank you for doing business with us.							
Account No.: 50200070328171								(layle		
	code: HDFC00374	ATYAM HARDWARE AND					Authorized Signatory			
	TARY							Autionzeu Signator	у	