

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>962</b>	Date <b>07-10-2024</b>
	Place of Supply <b>30-Goa</b>	Due Date <b>06-11-2024</b>

Bill To  
**TRAVEL FOOD SERVICE PRIVATE LIMITED**  
 FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA  
 GSTIN Number: 30AADCB2762L1ZV  
 State: 30-Goa

*DEPT: MAINT*

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Washing Machine Pipe 2mtr		1	PCS	Rs 338.98	Rs 61.02 (18.0%)	Rs 400.00
2	1 1/2" x 1 1/4" Waste Coupling Reducer Coupler		5	PCS	Rs 124.92	Rs 112.42 (18.0%)	Rs 737.00
3	SS (304) Geyser PIPE connection		2	PCS	Rs 474.58	Rs 170.85 (18.0%)	Rs 1120.00
4	TEFLON TAP		4	PCS	Rs 16.95	Rs 12.20 (18.0%)	Rs 80.00
5	Dowsil neutral silicon Black		2	Btl	Rs 258.47	Rs 93.05 (18.0%)	Rs 610.00
6	Screw 3/4"		5	Dzn	Rs 20.00	Rs 18.00 (18.0%)	Rs 118.00

**Documents Submission Details:**

**Location:** Goa  
**Date:-** 23/10/24 **Time:-** 17:55  
**Employee ID :-** 1024787  
**Name:-** Vinayak  
**Department:-** Store  
**Signature:-** 

*use number sheet*


<b>Total</b>	<b>19</b>	<b>Rs 467.54</b>	<b>Rs 3065.00</b>
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Invoice Amount In Words	Amounts
Three Thousand and Sixty Five Rupees only	Sub Total
<i>Paibant</i>	Total
	Received
	Balance

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 2597.46	9.0%	Rs 233.77	9.0%	Rs 233.77	Rs 467.54
<b>Total</b>	<b>Rs 2597.46</b>		<b>Rs 233.77</b>		<b>Rs 233.77</b>	<b>Rs 467.54</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 H.No. 145, Near Bogmalo Junction, Unnamed Road, Vasco Da Gama, South Goa, Vasco Da Gama, South Goa, 575003 Mob: 7620379684, 8767488897
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**Travel Food Services Pvt. Ltd.**  
 Goa International Airport - Dalvelim,  
 Mormugao - Goa - 401 301  
 Office Mobile No.: 8888025800 (Airport)

INWARD  
 Date: 18/10/24 Time: 18:52  
 Inward No.:  
 RA Name/EMP ID: 1002811  
 RA Signature:   
 Received Subject to Inspection/Quantity

**SATYAM HARDWARE & SANITARY**  
 Authorized Signatory  
  
*1003944*