

Delivery chalan - 631/ 633/ 636/37

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>953</b>	Date <b>29-09-2024</b>
	Place of Supply <b>30-Goa</b>	Due Date <b>29-10-2024</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	SOFA LEG 4"		8	PCS	Rs 120.00	Rs 172.80 (18.0%)	Rs 1132.80
2	19x6 SS SCREW		1	Box	Rs 101.69	Rs 18.30 (18.0%)	Rs 120.00
3	Dr.fixit 301 pidicrete URP		1	Btl	Rs 177.97	Rs 32.03 (18.0%)	Rs 210.00
4	Pad lock 40mm		1	-	Rs 67.80	Rs 12.20 (18.0%)	Rs 80.00
5	Heavy waste pipe Black		10	Pcs	Rs 305.08	Rs 549.15 (18.0%)	Rs 3600.00
6	Pop screw 19*6 (doz)		5	Dzn	Rs 25.00	Rs 22.50 (18.0%)	Rs 147.50
7	Ledger 38MM Brass Body Lever		1	PCS	Rs 710.00	Rs 127.80 (18.0%)	Rs 837.80
<b>Total</b>			<b>27</b>			<b>Rs 934.78</b>	<b>Rs 6128.10</b>

Travel Food Services Pvt, Ltd.  
 Goa International Airport - Dabolim,  
 Mormugao - Goa - 403 801  
 Office Mobile No.: 9828024859 (Airport)

INWARD  
 Date: 04-10-2024 10:25  
 Inward No.:  
 RA Name/EM/ID:  
 RA Signature:  
 Received Subject to Inspection/Quantity

DEPT 20A217

Invoice Amount In Words <b>Six Thousand One Hundred and Twenty Eight Rupees only</b>	<b>Amounts</b> Sub Total Rs 6128.10 Round off - Rs 0.10 <b>Total Rs 6128.00</b> Received Rs 0.00 Balance Rs 6128.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 5193.32	9.0%	Rs 467.40	9.0%	Rs 467.40	Rs 934.78
<b>Total</b>			Rs 467.40		Rs 467.40	Rs 934.78

**Documents Submission Details:**

Location: Goa  
 Date: 08/10/24 Time: 11:55  
 Terms and conditions: Thank you for doing business with us.

Employee ID: 1024787  
 Name: Vinayak  
 Department: Store  
 Signature: [Signature]

**Bank Details**  
 Name: HDFC BANK  
 Account No.: 50200070328171  
 IFSC code: HDFC00374  
 Account Holder's Name: SATYAM HARDWARE AND SANITARY

For SATYAM HARDWARE AND SANITARY

[Stamp: SATYAM HARDWARE & SANITARY, Vasco Da Gama, South Goa, 403 801]

Authorized Signatory [Signature]