

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PGK & CO Chartered Accountants 302 Kamat Elite, Vasudev V Dempo Road, Near St.Inez Traffic Signal, Panaji Goa 403001 Udyam Reg No.:UDYAM-GA-01-D0005367 GSTIN/UIN: 30AFMPK7836B1ZO State Name : Goa, Code : 30 E-Mail : pgkgoa@gmail.com	Invoice No. 2023240047	Dated 23-May-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Travel Food Services Private Limited Food and Beverage Outlet, Goa Airport, South Goa Goa - 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Audit U/s 70(1) of Goa VAT Act SGST @ 9% CGST @ 9%	998221				35,000.00 3,150.00 3,150.00
Total						41,300.00 ₹

Amount Chargeable (in words)

E. & O.E

Forty One Thousand Three Hundred Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998221	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words) : **Six Thousand Three Hundred Indian Rupees Only**

Amount Chargeable (in words)

E. & O.E

Forty One Thousand Three Hundred Indian Rupees Only

Remarks:

Being fees towards Audit under Goa VAT laws for FY 21-22

Company's PAN : **AFMPK7836B**

Company's Bank Details

A/c Holder's Name : **PGK & CO**Bank Name : **HDFC Bank, Panaji**A/c No. : **00592000009721**Branch & IFS Code : **Panaji Branch & HDFC0000059**

SWIFT Code :

for PGK & CO

Authorised Signatory

SUBJECT TO GOA JURISDICTION

This is a Computer Generated Invoice