

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. 2024250051	Dated 10-May-24
	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 Place of Supply : Goa Contact person : Ms. Sheetal Chalke Contact : 8291997789 E-Mail : sheetal.chalke@travelfoodservices.com	

Sl No.	Particulars	HSN/SAC	Amount
1	Audit U/s 70(1) of Goa VAT Act	998221	35,000.00
	SGST @ 9%		3,150.00
	CGST @ 9%		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	CGST		SGST/UTGST		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

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 :

Remarks:

Being fees towards audit under Goa VAT Law FY 22-23

for **PGK & CO**

Company's PAN : **AFMPK7836B**

Authorised Signatory

SUBJECT TO GOA JURISDICTION

This is a Computer Generated Invoice