

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. 2024250052	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	Tax Compliance Services SGST @ 9% CGST @ 9%	998221	18,000.00 1,620.00 1,620.00
Total			21,240.00 ₹

Amount Chargeable (in words) E. & O.E**Twenty One Thousand Two Hundred Forty Indian Rupees Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998221	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total			1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **Three Thousand Two Hundred Forty Indian Rupees Only**Amount Chargeable (in words) E. & O.E**Twenty One Thousand Two Hundred Forty Indian Rupees Only**

Company's Bank Details

A/c Holder's Name : **PGK & CO**Bank Name : **HDFC Bank, Panaji**A/c No. : **0059200009721**Branch & IFS Code : **Panaji Branch & HDFC0000059**

SWIFT Code :

Remarks:

Being fees towards assistance in filing of Goa VAT returns for All 4 quarters of FY 23-24

Company's PAN : **AFMPK7836B**for **PGK & CO**

Authorised Signatory

SUBJECT TO GOA JURISDICTION

This is a Computer Generated Invoice