

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. 2024250166	Dated 18-Jun-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	

Particulars	HSN/SAC	GST Rate	Amount	
Tax Representation Services	998221	18 %	29,300.00	
			CGST @ 9%	2,637.00
			SGST @ 9%	2,637.00
Total			34,574.00 ₹	

Amount Chargeable (in words) E. & O.E**Thirty Four Thousand Five Hundred Seventy Four Indian Rupees Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998221	29,300.00	9%	2,637.00	9%	2,637.00	5,274.00
Total	29,300.00		2,637.00		2,637.00	5,274.00

Tax Amount (in words) : **Five Thousand Two Hundred Seventy Four Indian Rupees Only**Amount Chargeable (in words) E. & O.E**Thirty Four Thousand Five Hundred Seventy Four Indian Rupees Only****Remarks:**

Being fees For meeting/interactions, For studying the papers related to the matter; For case research For assistance in VAT Assessment for FY 20-21 professional fees is 20000
Visit fee 7500+ travelling 1800

Company's PAN : **AFMPK7836B****Company's Bank Details**Bank Name : **HDFC Bank, Panaji**A/c No. : **00592000009721**Branch & IFS Code : **Panaji Branch & HDFC0000059**for **PGK & CO**

Authorised Signatory

SUBJECT TO GOA JURISDICTION

This is a Computer Generated Invoice