



TAX INVOICE

ORIGINAL

 DURABLE ENGINEERING WILSON NAGAR H.NO. 57 S 3 RUMDAMOL DAVORLIM, NAVELIM Phone no.: 9890771576 Email: durableng@gmail.com GSTIN: 30CICPM1805R1Z9 State: 30-Goa		Invoice No. DE/24-25/00296	Date 18-12-2024				
		Place of Supply 30-Goa	Due Date 25-12-2024				
Bill To TRAVEL FOOD SERVICES PRIVATE LIMITED FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA GSTIN Number: 30AADCB2762L1ZV State: 30-Goa		Ship To FOOD AND BEVERAGE OUTLET GOA AIRPORT SOUTH GOA - 403801					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Gasket Of Warmer APS	8484	15	Ft.	₹ 260.00	₹ 702.00 (18.0%)	₹ 4,602.00
	Total		15			₹ 702.00	₹ 4,602.00
Invoice Amount In Words Four Thousand Six Hundred and Two Rupees only				Amounts Sub Total ₹ 4,602.00 Total ₹ 4,602.00 Received ₹ 0.00 Balance ₹ 4,602.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8484	₹ 3,900.00	9.0%	₹ 351.00	9.0%	₹ 351.00	₹ 702.00	
Total	₹ 3,900.00		₹ 351.00		₹ 351.00	₹ 702.00	
Bank Details Name: Bank Of Baroda, Margao Branch Account No.: 04860200001031 IFSC code: BARB0MARGAO Account Holder's Name: DURABLE ENGINEERING		Terms and conditions UDYAM-GA-02-0001219		For: DURABLE ENGINEERING  Authorized Signatory			

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No: 8326024659 (Airport)

INWARD
 Date: 19/12/24 Time: 11:22am
 Inward No:
 RA Name/EMP ID: Jagleen RA
 RA Signature:
 Received Subject to Inspection/Quantity

Handwritten signature

Documents Submission Details:

Location: Goa
 Date: 20/12/24 Time: 11:15
 Employee ID: 1024787
 Name: Vinod
 Department: HR
 Signature: 