

TAX INVOICE

NEW ROMAN ENTERPRISES H.No.S-1, Plot. No F-16 & F-17, Shop No.4 & Shop. 5 Sunil Rachana Apartment, Antonodo Rego Bagh, Alto Santa Cruz, North Goa GSTIN/UIN: 30FBFPB4045B1ZK State Name : Goa, Code : 30 E-Mail : newromanenterprises@gmail.com	Invoice No. NRE/16209/24-25	Dated 16-Dec-24
	Delivery Note 13074	Mode/Terms of Payment
Buyer (Bill to) Travel Food Services Pvt.Ltd Goa Internatinal Airport Airport Road,Dabolim Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Reference No. & Date.	Other References
	Buyer's Order No. TFSP/PO/24-25/001364	Dated 12-Dec-24
	Dispatch Doc No.	Delivery Note Date 16-Dec-24
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Photo Frame	44140000	12 %	30 nos	350.00	nos	10,500.00
	Output CGST @ 6%					6 %	630.00
	Output SGST @ 6%					6 %	630.00
Total				30 nos			₹ 11,760.00

Amount Chargeable (in words) **INR Eleven Thousand Seven Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44140000	10,500.00	6%	630.00	6%	630.00	1,260.00
Total	10,500.00		630.00		630.00	1,260.00

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details
	Bank Name : Kotak Mahindra Bank Ltd. A/c No. : 5712804175 Branch & IFS Code : Panaji Goa & KKBK0002488
Customer's Seal and Signature	for NEW ROMAN ENTERPRISES
	Authorised Signatory

[Handwritten Signature]

SUBJECT TO PANAJI GOA JURISDICTION

Documents Submission Details:

This is a Computer Generated Invoice

Date:- 20/12/24 Time:- 14:15

Employee ID :- 1000787

Name:- Vinayak

Department:- Store

Signature:- [Handwritten Signature]