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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/14930/24-25**	Dated **27-Sep-24**
	Delivery Note **11806**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Travel Food Services Pvt.Ltd** Goa Internatinal Airport Airport Road,Dabolim Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **26-Sep-24**
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Pizza Box 12"**	48191090	12 %	**100 nos**	27.00	nos	**2,700.00**
2	**Pizza Box** 8"	9989	18 %	**40 nos**	20.00	nos	**800.00**
							3,500.00
	Output CGST @ 6%				6	%	**162.00**
	Output CGST @ 9%				9	%	**72.00**
	Output SGST @ 6%				6	%	**162.00**
	Output SGST @ 9%				9	%	**72.00**
	Total			**140 nos**			**₹ 3,968.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48191090	2,700.00	6%	162.00	6%	162.00	324.00
9989	800.00	9%	72.00	9%	72.00	144.00
Total	**3,500.00**		**234.00**		**234.00**	**468.00**

Tax Amount (in words) : **INR Four Hundred Sixty Eight 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

SUBJECT TO PANAJI GOA JURISDICTION

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. GOA
UMIYA QUANTRO-D, Shop No. 30
Near Goa International Airport, Dabolim,
Mormugao - Goa - 403 801
Office No.: 91-8657460822 (Warehouse)
INWARD
Date : 26/09/24 Time : 15:35
Inward No.:
RA Name/EMP ID Sunil RA
RA Signature :
Received Subject to Inspection/Quantity

TRAVEL FOOD SERVICES PVT. LTD.
GOA
STORES
26 SEP 2024
RECEI

Documents Submission Details:
Location : Goa
Date:- 27/09/24 Time:- 16.45
Employee ID :- 1024787
Name:- Vinayak
Department:- Store
Signature:-