

Tax Invoice

ORIGINAL

<b>SATYAM HARDWARE AND SANITARY</b> NEAR BOGMALO JUNCTION H NO 145 Unnamed Road Vasco Da Gama Phone no.: 7620379684 Email: rajeshbhati7702@gmail.com GSTIN: 30BGBPH9842M1ZA State: 30-Goa	Invoice No. <b>1027</b>	Date <b>13-11-2024</b>
	Place of Supply <b>30-Goa</b>	Due Date <b>13-12-2024</b>

Bill To  
**TRAVEL FOOD SERVICE PRIVATE LIMITED**  
 FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA  
 GSTIN Number: 30AADCB2762L1ZV  
 State: 30-Goa

*DEPT: MAINTENANCE*

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Holistic door closer		1	PCS	Rs 1211.86	Rs 218.14 (18.0%)	Rs 1430.00
2	Heavy Duty 32mm x 4" Waste Coupling		2	PCS	Rs 576.27	Rs 207.46 (18.0%)	Rs 1360.00
3	Heavy Duty 38mm x 3" Waste Coupling		2	PCS	Rs 1406.78	Rs 506.44 (18.0%)	Rs 3320.00
4	M seal 250g		1	PCS	Rs 67.80	Rs 12.20 (18.0%)	Rs 80.00
<b>Total</b>			<b>6</b>			<b>Rs 944.24</b>	<b>Rs 6190.00</b>


Travel Food Services Pvt. Ltd.  
 Goa International Airport - Dabolim,  
 Mormugao - Goa - 403 801  
 Office Mobile No.: 8828024859 (Airport)

**INWARD**

Date: 14-11-24 Time: 21:10pm  
 Inward No.: \_\_\_\_\_  
 RA Name/EMP ID: Shrawan MB  
 RA Signature: [Signature]  
 Received Subject to Inspection/Quantity

Invoice Amount In Words <b>Six Thousand One Hundred and Ninety Rupees only</b>	Amounts Sub Total <b>Rs 6190.00</b> Total <b>Rs 6190.00</b> Received <b>Rs 0.00</b> Balance <b>Rs 6190.00</b>
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 5245.76	9.0%	Rs 472.12	9.0%	Rs 472.12	Rs 944.24
<b>Total</b>	<b>Rs 5245.76</b>		<b>Rs 472.12</b>		<b>Rs 472.12</b>	<b>Rs 944.24</b>

<b>Bank Details</b> Name: HDFC BANK Account No.: 50200070328171 IFSC code: HDFC00344 Account Holder's Name: SATYAM HARDWARE AND SANITARY	<b>Terms and conditions</b> This invoice is valid for business with us.	For: SATYAM HARDWARE AND SANITARY 
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**Document Submission Details**

Date: 14/11/24 Time: 16:00

Employee ID: 1014787  
 Name: Vinayak  
 Department: Store  
 Signature: [Signature]