

**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>879</b>	Date <b>21-08-2024</b>
	Place of Supply <b>30-Goa</b>	

Bill To  
**TRAVEL FOOD SERVICE PRIVATE LIMITED**  
 FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA  
 GSTIN Number: 30AADC82762L1ZV  
 State: 30-Goa

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	White cement 1 kg		1	Kg	Rs 33.90	Rs 6.10 (18.0%)	Rs 40.00
2	Paint brush 2 inch		1	-	Rs 50.85	Rs 9.15 (18.0%)	Rs 60.00
3	Oil paint 500 ml		1	-	Rs 144.07	Rs 25.93 (18.0%)	Rs 170.00
4	JK 6 mm drill bit		2	-	Rs 59.32	Rs 21.36 (18.0%)	Rs 140.00
5	5/32 NUT BOLT 2"		8	Gm	Rs 4.24	Rs 6.10 (18.0%)	Rs 40.00
6	Waiser black 1"		12	Pcd	Rs 4.00	Rs 8.64 (18.0%)	Rs 56.64
<b>Total</b>			<b>25</b>			<b>Rs 77.28</b>	<b>Rs 506.64</b>

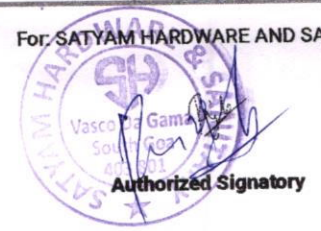
Travel Food Services Pvt. Ltd.  
 Goa International Airport - Dabolim,  
 Mormugao - Goa - 403 801  
 Office Mobile: 98224859 (Airport)

21/8/24 16:43

RA Name/EMP ID: *Dishant*  
 RA Signature: *[Signature]*  
 Received By: *[Signature]*

Invoice Amount In Words <b>Five Hundred and Seven Rupees only</b> <i>Product verified by RA</i> <i>Chauhan</i>	<b>Amounts</b> Sub Total: Rs 506.64 Round off: Rs 0.36 <b>Total: Rs 507.00</b> Received: Rs 0.00 Balance: Rs 507.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 429.36	9.0%	Rs 38.64	9.0%	Rs 38.64	Rs 77.28
<b>Total</b>	<b>Rs 429.36</b>		<b>Rs 38.64</b>		<b>Rs 38.64</b>	<b>Rs 77.28</b>

<b>Bank Details</b> Name: HDFC BANK Account No.: 50200070328171 IFSC code: HDFC00374 Account Holder's Name: SATYAM HARDWARE AND SANITARY	<b>Terms and conditions</b> Thank you for doing business with us.	For: SATYAM HARDWARE AND SANITARY  Authorized Signatory
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