

Tax Invoice

ORIGINAL

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| SATYAM HARDWARE AND SANITARY 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. 1091 | Date 08-12-2024 |
| | Place of Supply 30-Goa | Due Date 07-01-2025 |


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

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ unit | GST | Amount |
|---|-----------------------|----------|----------|------|-------------|------------------|-----------|
| 1 | White cement 1kg | | 3 | Kg | Rs 33.90 | Rs 18.31 (18.0%) | Rs 120.00 |
| 2 | 743 Fevikwik | | 4 | PCS | Rs 62.00 | Rs 44.64 (18.0%) | Rs 292.64 |
| 3 | LW 101+. 1Ltr | | 2 | PCS | Rs 150.00 | Rs 54.00 (18.0%) | Rs 354.00 |
| 4 | 3" brush for painting | | 1 | PCS | Rs 165.00 | Rs 29.70 (18.0%) | Rs 194.70 |

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8829024659 (Airport)

INWARD RECEIPT
 Date: 08/12/24 Time: 19:00
 Inward No.:
 RA Name/EMP ID: Somya RA
 RA Signature:
 Received Subject to inspection/Quantity

Documents Submission Details:

Location: Goa
 Date: 20/12/24 Time: 11:15
 Employee ID: 1024787
 Name: Vinayak B
 Department: Store
 Signature: 


| | | | |
|--------------|-----------|------------------|------------------|
| Total | 10 | Rs 146.65 | Rs 961.34 |
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Invoice Amount In Words
Nine Hundred and Sixty One Rupees only

Raw but

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|----------------|------------------|
| Amounts | |
| Sub Total | Rs 961.34 |
| Round off | - Rs 0.34 |
| Total | Rs 961.00 |
| Received | Rs 0.00 |
| Balance | Rs 961.00 |

| HSN/ SAC | Taxable amount | CGST | | SGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | Rs 814.69 | 9.0% | Rs 73.32 | 9.0% | Rs 73.32 | Rs 146.65 |
| Total | Rs 814.69 | | Rs 73.32 | | Rs 73.32 | Rs 146.65 |

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