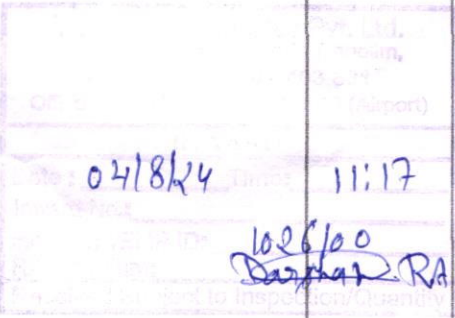


**Tax Invoice**

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>860</b>	Date <b>03-08-2024</b>
	Place of Supply <b>30-Goa</b>	

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

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Dowsil neutral silicon Black Feviseal		2	-	Rs 317.80	Rs 114.41 (18.0%)	Rs 750.00
2	Silicon Clear Neutral Plus		2	Btl	Rs 275.42	Rs 99.15 (18.0%)	Rs 650.00
3	3*3 EBCO L PATTI		36	-	Rs 25.00	Rs 162.00 (18.0%)	Rs 1062.00
4	4" Cutting blade		2	Pcd	Rs 38.14	Rs 13.73 (18.0%)	Rs 90.00
5	Anco COCKROACH Zali 6"X6"		3	Set	Rs 288.14	Rs 155.59 (18.0%)	Rs 1020.00
6	J k Star bits		1	-	Rs 33.90	Rs 6.10 (18.0%)	Rs 40.00
			Sr (1), (2) Subway to wrap it up gap filling Sr (3) for wooden rooks Sr (4) tool kit Sr (5) Curry kitchen Sr (6) tool kit				
<b>Total</b>			<b>46</b>			<b>Rs 550.98</b>	<b>Rs 3612.00</b>

Invoice Amount In Words <b>Three Thousand Six Hundred and Twelve Rupees only</b>	<b>Amounts</b> Sub Total <span style="float: right;">Rs 3612.00</span> <b>Total</b> <span style="float: right;">Rs 3612.00</span> Received <span style="float: right;">Rs 0.00</span> Balance <span style="float: right;">Rs 3612.00</span>
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 3061.02	9.0%	Rs 275.49	9.0%	Rs 275.49	Rs 550.98
<b>Total</b>	<b>Rs 3061.02</b>		<b>Rs 275.49</b>		<b>Rs 275.49</b>	<b>Rs 550.98</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 
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*Chauhan*