

Tax Invoice

ORIGINAL

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. 829	Date 23-07-2024
	Place of Supply 30-Goa	

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

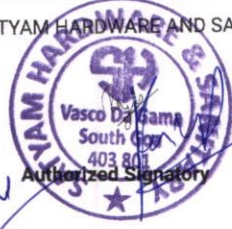
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Godrej Door Closer model (5959)		1	Set	Rs 1550.85	Rs 279.15 (18.0%)	Rs 1830.00
2	Pop screw 1" loss		6	Dzn	Rs 25.00	Rs 27.00 (18.0%)	Rs 177.00
3	Plywood marine 8X4 9mm		32	Sqf	Rs 115.00	Rs 662.40 (18.0%)	Rs 4342.40
4	SS screw 2 inch lose		2	Dzn	Rs 85.00	Rs 30.60 (18.0%)	Rs 200.60
5	Pop screw 2 Inch		4	Dzn	Rs 50.00	Rs 36.00 (18.0%)	Rs 236.00
6	Khilla 17no.		0.2	Kg	Rs 322.03	Rs 11.59 (18.0%)	Rs 76.00
Total			45.2			Rs 1046.74	Rs 6862.00

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No: 9226024659 (Airport)

INWARDED
 Date: 23/7/24 19:50
 Inward No:
 RA Name/EMP ID:
 RA Signature: *Krishna RD*
 Received Subject to Inspection/Quantity

Invoice Amount In Words Six Thousand Eight Hundred and Sixty Two Rupees only	Amounts Sub Total: Rs 6862.00 Total : Rs 6862.00 Received: Rs 0.00 Balance: Rs 6862.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 5815.26	9.0%	Rs 523.37	9.0%	Rs 523.37	Rs 1046.74
Total	Rs 5815.26		Rs 523.37		Rs 523.37	Rs 1046.74

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 
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Sr ① used as wrap it up door.
 Sr ② to ⑥ → Mumbai street for TV installation.