

TAX INVOICE



GOAN TRADERS

H.No.110/E, Kirbhat Nuvem Goa
 GSTIN/UIN: 30AIBPR9020N1Z8
 State Name : Goa, Code : 30
 Contact : 9226522793,9765664489 / 7499350719
 E-Mail : goantraders3308@gmail.com

Invoice No.

GST/26/02/196

Dated

24-Feb-26

Delivery Note

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

Sai Ram Industrial Man Power & Security Service

H/no.651/1, Near Shanti Medical Store, Sancoale,
 Zuarinagar, South Goa

GSTIN/UIN : 30ANDPD6302L2ZI

State Name : Goa, Code : 30

Contact person : Sai Ram Industrial Man Power & Security Service

Contact : 9823818385

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACC Concrete Plus		60 BAG	309.32	BAG	18,559.20
	<i>OUTPUT CGST 9%</i>					1,670.33
	<i>OUTPUT SGST 9%</i>					1,670.33
	<i>ROUND OFF</i>					0.14
Total			60 BAG			₹ 21,900.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Nine Hundred Only

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
		18,559.20	9%	1,670.33	9%	1,670.33	3,340.66
Total		18,559.20		1,670.33		1,670.33	3,340.66

Scan to pay

Tax Amount (in words) : **INR Three Thousand Three Hundred Forty and Sixty Six paise Only**

Declaration

Goan Traders Terms and Conditions.

* Prices are listed in Rupees(₹) and are subject to change. Payment is required at the time of purchase. Accepted payment methods include Cash, Cheque and UPI.

* Orders can be placed by phone, or in-store. Delivery times vary based on availability and location. Delivery charges may apply.

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**

A/c No. : **053802000001214**

Branch & IFS Code : **NUVEM & IOBA0000538**

for GOAN TRADERS

Authorised Signatory

SUBJECT TO GOA JURISDICTION

This is a Computer Generated Invoice