

**TAX INVOICE**



**DARSHANA ENTERPRISES**  
E1/E2, Valmik Business Centre  
Baina, P.O., Vasco Da Gama,  
GOA 403802  
Ph.No. 08322516345  
UDYAM Reg No.: UDYAM-GA-02-0002824 (Micro)  
GSTIN/UIN: 30ALIPS0356C1ZK  
State Name: Goa, Code: 30  
E-Mail: goa.darshana@gmail.com

Invoice No.	Dated
<b>DE/24-25/744</b>	<b>26-Jun-24</b>
Delivery Note	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
Food & Beverage Outlet,  
Goa Airport, Dabolim,  
Goa - 403801  
GSTIN/UIN : 30AADCB2762L1ZV  
State Name : Goa, Code : 30

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>LB600PRO, 600VA UPS Luminous</b> Sr. No. 242404534937	85042100	18 %	<b>1 nos</b>	2,500.00	nos		<b>2,500.00</b>
2	<b>Push Button</b>	85365010	18 %	<b>2 nos</b>	50.00	nos		<b>100.00</b>
3	<b>S1, NO Element Teknic</b>	85389000	18 %	<b>2 nos</b>	72.50	nos		<b>145.00</b>
4	<b>ID-16, 16mm ILL. PB Green, Ideal</b>	85365010	18 %	<b>2 nos</b>	120.00	nos		<b>240.00</b>
								<b>2,985.00</b>
							<b>9 %</b>	<b>268.65</b>
							<b>9 %</b>	<b>268.65</b>
								<b>(-).0.30</b>

Output CGST@9%  
Output SGST@9%  
Roundoff

Travel Food Services Pvt. Ltd.  
Goa International Airport - Dabolim,  
Mormugao - Goa - 403 801  
Office Mobile No.: 8822024888 (Airport)

INWARD

Date: 26/6/24 Time: 17:07

Inward No.:

RA Name/EMP ID: 1026100

RA Signature: *[Signature]*

Received Subject to Inspection Quantity

Total **7 nos**

**₹ 3,522.00**  
E. & O.E

Amount Chargeable (in words)

**Indian Rupees Three Thousand Five Hundred Twenty Two Only**



HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85042100	2,500.00	9%	225.00	9%	225.00	450.00
85365010	340.00	9%	30.60	9%	30.60	61.20
85389000	145.00	9%	13.05	9%	13.05	26.10
<b>Total</b>	<b>2,985.00</b>		<b>268.65</b>		<b>268.65</b>	<b>537.30</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Seven and Thirty paise Only**

Company's PAN : **ALIPS0356C**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature

Company's Bank Details  
A/c Holder's Name : **DARSHANA ENTERPRISES**  
Bank Name : **Punjab National Bank**  
A/c No. : **3404008700003436**  
Branch & IFS Code : **Vasco & PUNB0110410**  
SWIFT Code :

for **DARSHANA ENTERPRISES**

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

