

Tax Invoice



SHRI NAVARTNA ELECTRICALS
 SHOP NO.3, VASCO TOWER
 NEAR KAMASHI HOTEL
 VASCO DA GAMA
 GOA-403802
 GSTIN/UIN: 30AYQPS8431F1Z8
 State Name : Goa, Code : 30
 E-Mail : bharatksolanki1234@gmail.com

Invoice No. 508	Dated 23-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
TRAVEL FOOR SERVICE PVT LTD GOA DABOLIM

GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30

Buyer (Bill to)
TRAVEL FOOR SERVICE PVT LTD GOA DABOLIM

GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30
 Place of Supply : Goa

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	NEO SPECTRUM 400MM ALL BLACK WALL FAN (252062)	84145130	18 %	2 NOS	2,400.00	NOS	15.25 %	4,068.00
	Less :							
	CGST OUTPUT @9%					9 %		366.12
	SGST OUTPUT @9%					9 %		366.12
	Rounding Off							(-)0.24
	Total			2 NOS				₹ 4,800.00

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 493 801
 Office Mobile No.: 8828024689 (Airport)

Date: **23/7/24** 12:14
 Inward No. **12/14**
 RA Name/EMP ID: **[Signature]**
 RA Signature: **[Signature]**
 Received Subject to Inspection/Quantity

[Signature]
 E. & O.E

Amount Chargeable (in words)
INR Four Thousand Eight Hundred Only

Company's Bank Details
 A/c Holder's Name: **SHRI NAVARTNA ELECTRICALS**
 Bank Name : **UCO BANK VASCO DA GAMA**
 A/c No. : **01690510000441**
 Branch & IFS Code: **VASCO & UCBA0000169**
 SWIFT Code :

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

for **SHRI NAVARTNA ELECTRICALS**
Shri Navaratna Electrical's
 Authorised Signatory

[Signature]
 Proprietor