

Tax Invoice

178



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. 509	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	69IB09-9W VINBRITE LED INVENTER BULB	85395000	18 %	5 PCS	400.00	PCS		2,000.00
	CGST OUTPUT @9%						9 %	180.00
	SGST OUTPUT @9%						9 %	180.00
Total								5 PCS
								₹ 2,360.00
								<i>E. & O.E</i>

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

INWARD

Date: 23/07/24 Time: 12:40
 Inward No.:
 RA Name/EMP ID: Sunil R A
 RA Signature: [Signature]
 Received Subject to Inspection/Quantity

[Handwritten Signature]

Amount Chargeable (in words)
INR Two Thousand Three Hundred Sixty 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.

Shri Navartna Electricals
 for SHRI NAVARTNA ELECTRICALS
 Authorised Signatory