

Tax Invoice



SHRI NAVRATNA ELECTRICALS
 SHOP NO.4, VASCO TOWER BUILDING
 NEAR KAMASHI HOTEL
 VASCO DA GAMA
 GOA-403802
 GSTIN/UIN: 30AYQPS8431F1Z8
 State Name : Goa, Code : 30
 E-Mail : bharatksolanki1234@gmail.com

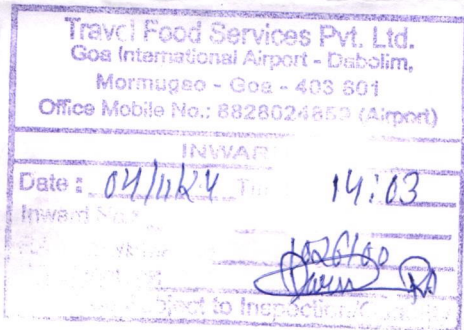
Invoice No. 987	Dated 30-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
TRAVEL FOOD SERVICE PVT LTD GOA DABOLIM
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30

Buyer (Bill to)
TRAVEL FOOD SERVICE PVT LTD GOA DABOLIM
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30
 Place of Supply : Goa

*DEOT
: MANGALAM*

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	COPPER LUGS RING TYPE 2.5SQ.MM	85369090	18 %	40 NOS	2.00	NOS		80.00
2	2C INTO 6SQ MM SOLID ALUMINIUM SERVICE CABLE	85442010	18 %	1 COIL	50.00	COIL		50.00
3	INDICATOR LED (RED)1M	85395200	18 %	10 PCS	5.00	PCS		50.00
								180.00
Less :								
						CGST OUTPUT @9%	9 %	16.20
						SGST OUTPUT @9%	9 %	16.20
						Rounding Off		(-)0.40



Documents Submission Details:

Location: Goa
Date:- 06/11/24 **Time:-** 16:57
Employee ID :- 1020787
Name:- vijaydas
Department:- store
Signature:- *[Signature]*

*for Kfc and wrap if up
Mumbai Street*

Total ₹ **212.00**
E. & O.E

Amount Chargeable (in words)
INR Two Hundred Twelve Only

Company's Bank Details
 A/c Holder's Name: **SHRI NAVRATNA ELECTRICALS**
 Bank Name : **SOUTH INDIAN BANK OD**
 A/c No. : **0633081000000035**
 Branch & IFS Code: **VASCO & SIBL0000633**
 SWIFT Code : **SOININ55XXX**

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

for SHRI NAVRATNA ELECTRICALS
[Signature]
 Authorised Signatory