

# LAXMI ELECTRICALS

Wholesale Dealers in all Electrical Goods  
 Shop No. 1, H.No. 5/207(3), Opp. Ashapura Apartment, Near Gurudwara Road, Mangor Hill,  
 Vasco-da-Gama, Goa. Mob.:9850006950  
 GST No. 30DQBPB2433Q1Z4

## INVOICE

| Invoice No. : 557   |                           | Transportation Mode :           |     |        |  |                |
|---|---------------------------|---------------------------------|-----|--------|--|----------------|
| Invoice Date :  |                           | Vehicle Number : 12/04/2024     |     |        |  |                |
| State : Goa   |                           | Date of Supply :                |     |        |  |                |
| Reverse Charge :  |                           | Place of Supply :               |     |        |  |                |
| Name : Travel foods service pvt ltd   |                           | Details of Consignee Shipped to |     |        |  |                |
| Address : 30AAAACB276212V   |                           | Name :                          |     |        |  |                |
| GSTIN : 30AAAACB276212V   |                           | Address :                       |     |        |  |                |
| State : Goa   |                           | GSTIN :                         |     |        |  |                |
|   |                           | State : Goa                     |     |        |  |                |
|   |                           | State Code :                    |     |        |  |                |
| Sr. No.   | Name of Product / Service | HSN Code ACS                    | Qty | Rate   | Amount   | Total Amount   |
| 01  | 20 wttled Batter          |                                 | 04  | 152.54 |  | 610.16         |
| 02  | 2X1.5 90 cable            |                                 | 10m | 42.37  |  | 423.70         |
| Sr (1) & (2) used at work in freezer of main kitchen  |                           |                                 |     |        |  |                |
|   |                           |                                 |     |        | <b>Total</b>   | <b>1033.86</b> |
| INWARD<br>Date : 13/4/24<br>Inward No. : 12/30<br>RA Name/EMP ID : Rajan<br>Received Subject to Invoice |                           |                                 |     |        | Total Amount Before Tax<br>Add CGST 9% : 93.05<br>Add SGST 9% : 93.05<br>Add IGST<br>Tax Amount : GST 18% : 126.10<br>Tax Amount After Tax : 1219.96<br>+04<br>GST Payable Reverse Charge : 1220/c |                |
| Total Invoice Amount in Words :   |                           |                                 |     |        |  |                |
| Bank Details : S. B. I. (10722) Mangor Hill, Vasco - Goa.   |                           |                                 |     |        |  |                |
| Bank Account Number : 39006600583   |                           |                                 |     |        |  |                |
| IFSC Code : SBIN0010722   |                           |                                 |     |        |  |                |
| Terms and Conditions<br>Goods Once sold will not be Taken Back  |                           |                                 |     |        |  |                |
| Common Seal   |                           |                                 |     |        | Certified that the particulars given above are true and correct<br>For LAXMI ELECTRICALS<br>[Signature]<br>Authorised Signatory  |                |