

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 : bharatkoilanki1234@gmail.com

Invoice No. 639	Dated 17-Aug-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	14177 WH/BK EXHAUST 150MM FAN ANCHOR	84145910	18 %	1 NOS	1,300.00	NOS		1,300.00
2	15W PENAL	9405	18 %	2 PCS	450.00	PCS		900.00
3	FIXABLE PIPE	3917	18 %	25 mtr	10.00	mtr		250.00
								2,450.00
						CGST OUTPUT @9%	9 %	220.50
						SGST OUTPUT @9%	9 %	220.50

Office: Vasco da Gama (Airport)	
Date: 17/8/24	Time: 15:50
RA Name/EMP ID: 1026100	RA Signature: <i>Darshan</i>
Inspected Subject: [Blank]	

Use for staff canteen and kfe

Total

₹ 2,891.00

E & O E

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Ninety One Only

Company's Bank Details

A/c Holder's Name: **SHRI NAVARTNA ELECTRICALS**
 Bank Name: **UCO BANK VASCO DA GAMA**
 A/c No.: **01890510000441**
 Branch & IFS Code: **VASCO & UCBA0000169**
 SWIFT Code: [Blank]

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

Authorized Signatory