

**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. <b>588</b>	Dated <b>7-Aug-24</b>
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

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

Terms of Delivery

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	4086 61 3 POLE 63 LEGRAND DX	8536	18 %	1 PCS	1,702.54	PCS		1,702.54
2	CS60047,32A 5PIN DB WITH PLUG & SOCKET C&S	8536	18 %	2 NOS	1,750.00	NOS		3,500.00
3	5A SMPS	8504	18 %	1 NOS	300.00	NOS		300.00
4	10A SMPS	8504	18 %	1 NOS	550.00	NOS		550.00
5	16AM SMPS	8536	18 %	1 PCE	1,250.00	PCE		1,250.00
								7,302.54
<b>CGST OUTPUT @9%</b>						9 %		657.23
<b>SGST OUTPUT @9%</b>						9 %		657.23
<b>Rounding Off</b>								

Travel Food Services Pvt. Ltd.  
 Goa International Airport - Dabolim,  
 Mormugao - Goa - 403 801  
 Office Mobile No.: 9828024889 (Airport)

INWARD  
 Date: 7/8/24 Time: 13:08  
 Inward No: \_\_\_\_\_  
 RA Name/EMP ID: \_\_\_\_\_  
 RA Signature: *[Signature]*  
 Received Subject to Inspection/Quantity

*wrap it up / main finitcheu*

*RA*

*[Handwritten signature]*

Total **₹ 8,617.00**  
 E. & O.E

Amount Chargeable (in words)  
**INR Eight Thousand Six Hundred Seventeen Only**

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



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 : \_\_\_\_\_

for **SHRI NAVARTNA ELECTRICALS**  
 Authorised Signatory