

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 : bharatkolanki1234@gmail.com

Invoice No.	Dated
6811	28-Mar-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 : Gos, Code : 30

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	9W BULB	94054090	18 %	6 PCS	101.69	PCS		610.14
	CGST OUTPUT @9%					9 %		54.91
	SGST OUTPUT @9%					9 %		54.91
	Rounding Off							0.04
Amount Chargeable (in words)				6 PCS				₹ 720.00

Amount Chargeable (in words)  
**INR Seven Hundred Twenty Only**

E. & O.E

*Shri Navartna Electricals*  
 Shop No. 03, Vasco Tower,  
 Vasco-Da-Gama GOA-403802  
 Cell : 9834422489 / 702096151

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.

for SHRI NAVARTNA ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice



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 NEAR KAMASHI HOTEL  
 VASCO DA GAMA  
 GOA-403802  
 GSTIN/UIN: 30AYQPS8431F1Z8  
 State Name : Goa, Code : 30  
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 State Name : Goa, Code : 30

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Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	9W BULB	94054000	18 %	6 PCS	101.60	PCS		610.14
	CGST OUTPUT @9%							54.91
	SGST OUTPUT @9%							54.91
	Rounding Off							0.04

**Travel Food Services Pvt. Ltd.**  
 Goa International Airport - Dabolim,  
 Mormugao - Goa - 403 801  
 Office Mobile No.: 8828024859 (Airport)

Date: 30/3/24 Time: 10:16  
 Inward No.:  
 RA Name/EMP ID: 1022647  
 RA Signature: *(Handwritten Signature)*  
 Received by: *(Handwritten Signature)* / Quantity

white light bulbs for  
 ultra bar Hanging lights  
 in replacement of warm bulbs

Amount Chargeable (in words)  
**INR Seven Hundred Twenty Only**

6 PCS  
**₹ 720.00**  
 E & O E

Declaration  
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Company's Bank Details  
 A/c Holder's Name: **SHRI NAVARTNA ELECTRICALS**  
 Bank Name: **UCO BANK VASCO DA GAMA**  
 A/c No: **01626510000441**  
 Branch & IFS Code: **VASCO & UCBA0000169**  
 SWIFT Code:

for SHRI NAVARTNA ELECTRICALS

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Authorised Signatory