

### Tax Invoice

Jai Mata Di

<b>Sankeshwar Infotech LLP</b> Mehta Mansion 3rd Floor Room No-33 Tribhvan Road Mumbai-400004 GSTIN/UIN: 27ADIFS2666M1ZF State Name : Maharashtra, Code : 27 E-Mail : valuableinfosys@gmail.com	Invoice No. <b>GST/24-25/0222</b>	Dated <b>9-Jul-24</b>
	Delivery Note <b>pcs courier</b>	Reference No. & Date.
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD(GOA)</b> GOA INTERNATIONAL AIRPORT(DOBLIM AIRPORT) AIRPORT ROAD DOMBOLIM GOA-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Buyer's Order No.	Dated
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD(GOA)</b> GOA INTERNATIONAL AIRPORT(DOBLIM AIRPORT) AIRPORT ROAD DOMBOLIM GOA-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Dispatch Doc No.	Delivery Note Date <b>9-Jul-24</b>
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>UPS Battery</b> 12v 7ah Zeb	85072000	6 Pes	900.00	Pes	15.254 %	4,576.28	
	Less : <b>IGST 18% ROUNDED OFF</b>					18 %	823.73 (-)0.01	
<b>1022024</b> _____ 1								
<div style="border: 1px solid black; padding: 5px;">                         Travel Food Services Pvt. Ltd. GOA                          UMIYA QUANTRO-D, Shop No. 02,                          Near Goa International Airport, Dabolim,                          Mormugao - Goa - 403 801                          Office No.: 91-8657460822 (Warehouse)                     </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">                         INWARD                          Date: 21/07/24 Time: 14:50                          Inward No.:                          RA Name /EMP ID: <u>Sunil RA</u>                          RA Signature: <u>[Signature]</u>                          Received Subject to Inspection/Quantity                     </div>								
<b>Total</b>								<b>6 Pes</b> <b>₹ 5,400.00</b> <i>(Handwritten Signature)</i>

Amount Chargeable (in words) **INR Five Thousand Four Hundred Only** E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	4,576.28	28%	823.73	823.73
<b>Total:</b>	<b>4,576.28</b>		<b>823.73</b>	<b>823.73</b>


Tax Amount (in words) : **INR Eight Hundred Twenty Three and Seventy Three paise Only**

Company's PAN : **ADIFS2666M**

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  
 Bank Name : **IDBI BANK**  
 A/c No. : **0166102000011459**  
 Branch & IFS Code : **KENNEDY BRIDGE, NANA CHOWK & IBKL0000166**  
 SWIFT Code :

Customer's Seal and Signature \_\_\_\_\_ for Sankeshwar Infotech LLP

  
 Authorised Signatory