## 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

Consignee (Ship to)

TRAVEL FOOR SERVICE PVT LTD GOA DABOLIM

GSTIN/UIN

: 30AADCB2762L1ZV

State Name

: Goa, Code: 30

Invoice No.	Dated
138	6-May-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

Buyer (Bill to)

TRAVEL FOOR SERVICE PVT LTD GOA DABOLIM

GSTIN/UIN

State Name

: 30AADCB2762L1ZV : Goa, Code : 30

	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2 POLE MCB		8536	18 %	1 PCS	550.00	PCS		550.00
	CGST OUTPUT @9% SGST OUTPUT @9%				9 9	%		49.50 49.50
	Main kitchen.	well	s is	s ch	علاء	1	ncR	
	Travel Food Services Pvt. Ltd.							
Dat	Gos International Airport - Dabolim, Mormugao - Gos - 403 801  Mice Mobile No.: 8822000							
Dat Inw RA I RA	Gos International Airport - Disbolim, Mormugao - Gos - 408 801 Mos Mobile No.: 882802 888					A		

**INR Six Hundred Forty Nine 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 & UCBADO00169
SWIFT Code:

Shri Navarana Electricals
for SHRI NAVARTNA Electricals

Proprietor

for SHRI NAVARTNA ELECTRICALS

This is a Computer Generated Invoice

Authorised Signatory