



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. 880	Dated 7-Oct-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	16AM 1WAY SWITCH 1M 86104	8536	18 %	15 NOS	90.00	NOS		1,350.00	
	CGST OUTPUT @9%					9 %		121.50	
	SGST OUTPUT @9%					9 %		121.50	
Total								15 NOS	₹ 1,593.00

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No: 9229524859 (Airport)

Date: 07-10-2024 at 13:50
 Inward No. _____
 RA Name/Client Name _____
 RA Signature: _____
 Received Subject to Inspection/Quantity

Documents Submission Details:
 Location: Goa
 Date: 10/10/24 Time: 17:50
 Employee ID: 1024787
 Name: Vinayak B
 Department: Store
 Signature: _____

Amount Chargeable (in words)
INR One Thousand Five Hundred Ninety Three Only

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