

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 : bharatksoianki1234@gmail.com

Invoice No. 231	Dated 27-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	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15W PENAL	9405	18 %	4 PCS	381.35	PCS		1,525.40
	<i>CGST OUTPUT @9%</i>					9 %		137.29
	<i>SGST OUTPUT @9%</i>					9 %		137.29
	<i>Rounding Off</i>							0.02
	Total			4 PCS				₹ 1,800.00

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office No. 27/5/24
 Date: 27/5/24
 Inward No. 12:49
 PA Name/EMP ID: Soumya
 Signature: *[Signature]*
 Subject to Inspection/Quarantine

[Signature]

checked by *[Signature]*

For KFC use -

ceiling light at dry store
 of KFC

Amount Chargeable (in words)
INR One Thousand Eight Hundred 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**

Shop No. 3, Vasco Tower
 Goa - 403802

Authorised Signatory