

Tax Invoice

3



**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. <b>242</b>	Dated <b>30-May-24</b>
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

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	<b>BAJAJ WALL FAN</b>	8414	18 %	<b>6 NOS</b>	2,033.89	NOS		<b>12,203.34</b>
	<i>Transportation Charges</i>							<b>300.00</b>
	<i>CGST OUTPUT @9%</i>					9 %		<b>1,098.30</b>
	<i>SGST OUTPUT @9%</i>					9 %		<b>1,098.30</b>
	<i>Rounding Off</i>							<b>0.06</b>
	<b>Total</b>			<b>6 NOS</b>				<b>₹ 14,700.00</b>

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)

Date 01/06/24 Time: 11:50  
 Inward No.:  
 RA Name / EMP ID: Sunil RA  
 RA Signature: [Signature]  
 Received Subject to inspection/Quantity

Use for Store

Amount Chargeable (in words)  
**INR Fourteen Thousand Seven Hundred Only**

Company's Bank Details  
 A/c Holder's Name: **Shri Navartna Electricals**  
 Bank Name: **UCO BANK VASCO DA GAMA**  
 A/c No. **00690510000461**  
 Branch & IFS Code: **VASCO & UCBA0000169**  
 SWIFT Code  
 for SHRI NAVARTNA ELECTRICALS

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory