

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

Invoice No. 378	Dated 26-Jun-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 FOOD SERVICES PVT LTD
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT LTD
 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	69IB09-9W VINBRITE LED INVENTER BULB	85395000	18 %	1 PCS	340.00	PCS		340.00
2	12" M.D EXHAUST FAN	8414	18 %	1 NOS	1,525.00	NOS		1,525.00
3	1.5*2 CORE CABLE R MODE	8536	18 %	10 mtr	43.00	mtr		430.00
4	06A 3-PIN PLUG	85365090	18 %	6 NOS	42.00	NOS		252.00
								2,547.00
Less : SGST OUTPUT @9%								229.23
CGST OUTPUT @9%								229.23
Rounding Off								(-0.46)

Travel Food Services Pvt. Ltd.
 Goa International Airport - C Building,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8828024889 (Airport)

INWARD
 Date: 26/6/24 Time: 17:06
 Inward No.:
 RA Name/EMP ID: 1026100
 RA Signature: *[Signature]* RA
 Received Subject to Inspection/Quantity

Shri Navartna Electrical's
[Signature]
 Proprietor

Total **₹ 3,005.00**
 E. & O.E

Amount Chargeable (in words)
INR Three Thousand Five 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