

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. 70	Dated 26-Apr-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1.5sqmm x 4 Core Anchore Cable	8544	18 %	2 mtr	90.00	mtr		180.00
2	FAN BLADE	8414	18 %	1 NOS	180.00	NOS		180.00
3	6755 97 SKIRTING LIGHT WITH WHITE LED (MYLINC)	8536	18 %	160 PCS	12.00	PCS		1,920.00
								2,280.00
CGST OUTPUT @9%						9 %		205.20
SGST OUTPUT @9%						9 %		205.20
Rounding Off								(-)0.40
Less:								

Sr ① & ② → Subway wall fan blade
 Sr ③ → CCD signage light

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8828024869 (Airport)

INWARD

Date : 30/04/24 at 12:25
 Inward No.:
 RA Name/EMP ID:
 RA Signature:
 Received Subject to Inspection

SHRI NAVARTNA ELECTRICALS
 Shop No. 03, Vasco Tower,
 Vasco-Da-Gama-GOA - 403802
 Cell : 982122489 / 7020961511

for SHRI NAVARTNA ELECTRICALS

Amount Chargeable (in words)
INR Two Thousand Six Hundred Ninety 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