

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. 816	Dated 21-Sep-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	18w# Round Full Glow LED Surface(CDL)	9505	18 %	2 QTY	750.00	QTY		1,500.00
2	16 AMS SMPS	85049090	18 %	1 PCS	1,400.00	PCS		1,400.00
								2,900.00
						CGST OUTPUT @9%	9 %	261.00
						SGST OUTPUT @9%	9 %	261.00

Documents Submission Details:

Location: Goa
Date: 21/09/24 **Time:** 11:00

Employee ID :- 1014230
Name :- Mr. Manojkumar
Department :- Store
Signature :- Manoj

Travel Foor Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Morvejale - Goa - 403 801
 Office No. 30 No. 8628024859 (Airport)

INWARD

Date: 21/9/24 **Time:** 11:41

Inward No. _____
 RA Name/EMP ID: _____
 RA Signature: _____
 Received Subject to Inspection/Quantity

Manojkumar
 1028569

used - coffeeino cgate

Amount Chargeable (in words)

INR Three Thousand Four Hundred Twenty Two Only

Declaration

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

Abiz Ahmed



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 :

for **SHRI NAVARTNA ELECTRICALS**

Authorized Signatory

Manojkumar
 (MONA RAHUL)

₹ 3,422.00
E. & O.E