

Tax Invoice



SHRI NAVRATNA ELECTRICALS
 SHOP NO.4, VASCO TOWER BUILDING
 NEAR KAMASHI HOTEL
 VASCO DA GAMA
 GOA-403802
 GSTIN/UIN: 30AYQPS8431F1Z8
 State Name : Goa, Code : 30
 E-Mail : bharatksolanki1234@gmail.com

Invoice No. 1216	Dated 25-Dec-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	16A SOCKET ROMA	8536	18 %	10 PCS	180.00	PCS		1,800.00
2	16A SOCKET MYRIUS	8536	18 %	10 PCS	310.00	PCS		3,100.00
3	20AM A/C TOP	8536	18 %	10 NOS	120.00	NOS		1,200.00
4	36W CHOCK	8536	18 %	5 PCS	140.00	PCS		700.00
5	671082CW- 10W ECOVIN LED BATTEN SQUARE	9405	18 %	10 PCS	180.00	PCS		1,800.00
6	S/P MCB	8536	18 %	6 PCS	180.00	PCS		1,080.00
7	PVC INSULATION TAPE BIOCON	3904	18 %	30 PCS	10.00	PCS		300.00
8	16A 3 PIN PLUG TOP ISI	85365090	18 %	5 PCS	80.00	PCS		400.00
9	5A TOP	8536	18 %	5 PCS	50.00	PCS		250.00
10	EPLR240A-240V-LED INDICATOR-RED	85318000	18 %	10 NOS	30.00	NOS		300.00
								10,930.00
							CGST OUTPUT @9%	983.70
							SGST OUTPUT @9%	983.70
							Rounding Off	(-)0.40
Less:								

Documents Submission Details:

Location: Goa
 Date: 27/Dec/24 Time: 12:30

Employee ID: 1001282
 Name: Vinayk
 Department: Store

Signature: [Signature]

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No: 9822244333 (Airport)

Date: 25/12/24 16130
 Inward No. 100229
 RA Name: [Signature]
 RA No: [Signature]
 Retained Subject to Inspection/Quantity

Electrical stock

Total **₹ 12,897.00** E. & O.E

Amount Chargeable (in words)
INR Twelve Thousand Eight Hundred Ninety Seven Only

Company's Bank Details
 A/c Holder's Name: **SHRI NAVRATNA ELECTRICALS**
 Bank Name : **SOUTH INDIAN BANK OD**
 A/c No. : **0633081000000035**
 Branch & IFS Code: **VASCO & SIBL0000633**
 SWIFT Code : **SOININ65XXX**

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

Shri Navratna Electricals for SHRI NAVRATNA ELECTRICALS
 [Signature] Proprietor
 Authorised Signatory