

Tax Invoice

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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. 1232	Dated 30-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	GU10 BULB	9405	18 %	10 PCS	296.61	PCS		2,966.10
2	RING FAN KA	3917	18 %	2 PCS	80.00	PCS		160.00
								3,126.10
						CGST OUTPUT @9%	9 %	281.35
						SGST OUTPUT @9%	9 %	281.35
						Rounding Off		0.20

Documents Submission Details:

Location: Goa
 Date:- 03/01/25 Time:- 12:00

Employee ID :- 1024787
 Name:- Vinayak
 Department:- Store
 Signature:- [Signature]

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

INWARD
 Date: 30/12/24 Time: 17:13
 Inward No. _____
 By Name/EMP ID: Vinayak
 Signature: [Signature]

[Handwritten Signature]

[Handwritten Signature]

Total **12 PCS** **₹ 3,689.00**
 E. & O.E

Amount Chargeable (in words)
INR Three Thousand Six Hundred Eighty Nine Only

Max Order

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 : **SOININ55XXX**

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

for SHRI NAVRATNA ELECTRICALS



Authorised Signatory