

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. 78	Dated 27-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 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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	671081CW-20W ECOVIN LED BATTEN SQUARE VINAY	94054090	18 %	3 PCS	200.00	PCS		600.00
2	POLYCAB AELIUS NXT-G LED BULB 12W BC 6500K	94054090	18 %	4 UNIT	160.00	UNIT		640.00
3	GU10 BULB	9405	18 %	20 PCS	296.61	PCS		5,932.20
								7,172.20
	CGST OUTPUT @9%					9 %		645.50
	SGST OUTPUT @9%					9 %		645.50
								₹ 8,463.20

sr ① & ② → lights for ultra bar
 sr ③ → focus lights for ultra bar × 8 pcs
 → 12 pcs - stock
 → ₹ 4199.00

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8826024059 (Airport)

INWARD

Date : 4/5/24 Time: 17:05
 Inward No.:
 RA Name/EMP ID: 1026100
 RA Signature: Darshan RA
 Received Subject to Inspection/Quantity

(Handwritten signature)
 ₹ 8,463.20
 E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Four Hundred Sixty Three and Twenty paise 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: **VASCO001CBA0000169**
 SWIFT Code

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

Shri Navartna Electricals
 Proprietor
 for SHRI NAVARTNA ELECTRICALS
 Authorised Signatory