

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

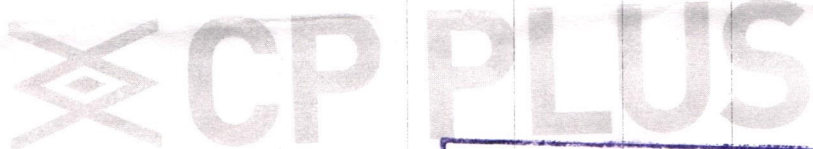
112

AVON COMPUTERS FY 23-24-25
 SHOP NO 6.7
 DEMPO ODESSEY
 NEAR ST ANDREWS CHURCH
 VASCO DA GAMA
 GSTIN/UIN: 30AFHPP0448P1Z9
 State Name : Goa, Code : 30
 E-Mail : avoncomputersmkt@gmail.com
 Buyer (Bill to)

TRAVEL FOOD SERVICES PVT LTD
 FOOD AND BEVERAGE OUTLET,
 GOA AIRPORT, SOUTH GOA
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30

Invoice No. V/24-25/1352	Dated 24-Sep-24
Delivery Note	Mode/Terms of Payment 20DAYS
Reference No. & Date.	Other References
Buyer's Order No. TFSP/PO/24-25/000896	Dated 24-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	IBALL BIRD I19 LED MONITOR 18.5 " MONITOR Batch : 2400120000676	85285200	1 NOS 1 NOS		3,400.00	NOS		3,400.00
	OUTPUT CGST							306.00
	OUTPUT SGST							306.00



Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

INWARD

Date: 26/09/24 Time: 11:00

Inward No.:

RA Name / EMP ID: Sunil RA

RA Signature: [Signature]

Received Subject to Inspection/Quantity

Documents Submission Details

Loc: Goa

Date: 27/09/24 Time: 12:00

Employee ID: 1024787

Name: Vinayak

Department: Store

[Signature]

Total **1 NOS** ₹ **4,012.00** E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Twelve Only

Company's PAN : **AFHPP0448P**

Declaration

N.B. NO WARRANTY ON BURNT & PHYSICAL DAMAGED GOODS. CARRY IN WARRANTY FROM RESPECTIVE SERVICE CENTRE SUPPORT ONLY. GOODS ONCE SOLD WILL NOT BE EXCHANGED / REPLACED. BOUNCE CHEQUE CHARGES @RS1000 EXTRA. LATE PAYMENTS INTEREST CHARGES@24% P.A. WARRANTY AS PER VENDOR / MANUFACTURER TERMS ONLY. GOVT LEVIES CHARGES WILL BE +/- RESPECTIVELY.

for AVON COMPUTERS FY 23-24-25



Authorised Signatory

SUBJECT TO VASCO DA GAMA JURISDICTION

This is a Computer Generated Invoice