

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. 665 | Dated 21-Aug-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 | 15W PENAL | 9405 | 18 % | 4 PCS | 450.00 | PCS | | 1,800.00 |
| 2 | 120L-4MM STRIP LIGHT WW | 9404 | 18 % | 100 NOS | 12.00 | NOS | | 1,200.00 |
| 3 | 36W CHOCK | 8536 | 18 % | 4 PCS | 180.00 | PCS | | 720.00 |
| 4 | 7 WATT XZORO W W ROUND GM | 9405 | 18 % | 1 NOS | 350.00 | NOS | | 350.00 |
| | | | | | | | | 4,070.00 |
| | | | | | | CGST OUTPUT @9% | 9 % | 366.30 |
| | | | | | | SGST OUTPUT @9% | 9 % | 366.30 |
| | | | | | | Rounding Off | | 0.40 |
| | | | | | | | | ₹ 4,803.00 |
| | | | | | | | | E. & O.E |

*lights installed in
 RCC and Conf Dom
 Open*

SHRI NAVARTNA ELECTRICALS PVT. LTD.
 Vasco da Gama - Dabolim,
 Vasco da Gama - Goa - 403 801
 Office Mobile No.: 8828024859 (Airport)

INWARD
 Date: 21/8/24 Time: 16:43
 Inward No.:
 RA Name/EMP ID: 1026100
 RA Signature: [Signature]
 Received Subject to Inspection/Quantity

*Shri Navratna Electricals
 Shop No. 03 Vasco Tower
 Vasco da Gama, Goa-403802
 Ph: 882802 2512384*

[Handwritten Signature]

Amount Chargeable (in words)
INR Four Thousand Eight Hundred Three 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: **VASCO & UCBA0000169**
 SWIFT Code :

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

[Handwritten Signature]

for SHRI NAVARTNA ELECTRICALS
 Authorised Signatory