

**Tax Invoice**



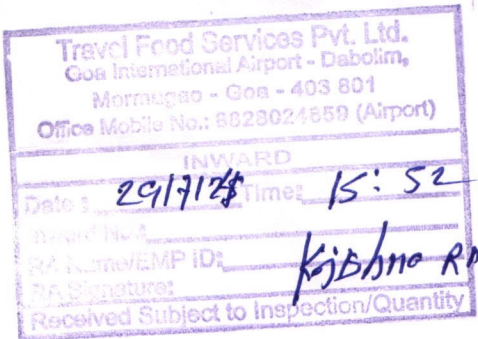
**SHRI NAVARTNA ELECTRICALS**  
 SHOP NO.3, VASCO TOWER  
 NEAR KAMASHI HOTEL  
 VASCO DA GAMA  
 GOA-403802  
 GSTIN/UIN: 30AYQPS8431F1Z8  
 State Name : Goa, Code : 30  
 E-Mail : bharatksolanki1234@gmail.com

Invoice No. <b>538</b>	Dated <b>29-Jul-24</b>
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Filament Led 4w ST 64# 2700 E27	85395000	18 %	20 NOS	150.00	NOS		3,000.00
2	ELECTRC MOTOR B019	85145110	18 %	2 NOS	550.00	NOS		1,100.00
								4,100.00
						CGST OUTPUT @9%	9 %	369.00
						SGST OUTPUT @9%	9 %	369.00
				<b>Total</b>	<b>22 NOS</b>			<b>₹ 4,838.00</b>



Sr(1) bubs (decorative) for  
 cafe clam x 1  
 Sr(2) pump for maggie x 1

*Handwritten signature*

*Handwritten signature and stamp with number 4838*

Amount Chargeable (in words)  
**INR Four Thousand Eight Hundred Thirty Eight 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.

for **SHRI NAVARTNA ELECTRICALS**

*Handwritten signature and stamp: Shri Navartna Electricals Proprietor*

Authorised Signatory