

PCS 191

INVOICE

Jai Mata Di

| | | |
|--|--------------------------------------|---------------------------|
| Sankeshwar Infotech LLP Mehta Mansion 3rd Floor Room No-33 Tribhvan Road Mumbai-400004 GSTIN/UIN: 27ADIFS2666M1ZF State Name : Maharashtra, Code : 27 E-Mail : valuableinfosys@gmail.com | Invoice No. GST/24-25/0492 | Dated 14-Nov-24 |
| | Delivery Note | |
| Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD(GOA) GOA INTERNATIONAL AIRPORT(DOBLIM AIRPORT) AIRPORT ROAD DOMBOLIM GOA-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD(GOA) GOA INTERNATIONAL AIRPORT(DOBLIM AIRPORT) AIRPORT ROAD DOMBOLIM GOA-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |

PO: 001160

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|---------------|--------|-----|---------|-----------------|
| 1 | UPS Battery Frantech 12v 7ah | 85072000 | 10 Pes | 703.17 | Pes | | 7,031.70 |
| | | | | | | 28 % | 1,968.88 |
| | Less : IGST 28% ROUNDED OFF | | | | | | (-0.58) |

Documents Submission Details:

Location: GOA
Date:- 22/11/24 **Time:-** 13:15

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

Travel Food Services PVT LTD
 UMIYA QUANTRO-D, Shop No. 52
 Near Goa International Airport, Dombolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (WhatsApp)

INWARD

Date: 21/11/24 Time: 12:00
 Inward No.:
 RA Name / EMP ID: Sunil RA
 RA Signature: [Signature]

Received Subject to Inspection/Quantity

Total 10 Pes ₹ 9,000.00

Amount Chargeable (in words) **INR Nine Thousand Only** E. & O.E

| | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---------------|-----------------|-----------|-----------------|------------------|
| | | 7,031.70 | 28% | 1,968.88 |
| Total: | 7,031.70 | | 1,968.88 | 1,968.88 |

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Eight and Eighty Eight paise Only**

| | |
|---|---|
| Company's PAN : ADIFS2666M | Company's Bank Details |
| Declaration | Bank Name : IDBI BANK |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | A/c No. : 0166102000011459 |
| | Branch & IFS Code : KENNEDY BRIDGE ,NANA CHOWK & IBKL0000166 |
| | SWIFT Code : |

Customer's Seal and Signature _____ for Sankeshwar infotech LLP

Authorised Signatory