


**Tax Invoice**

 <p><b>SHRI NAVRATNA ELECTRICALS</b>                  SHOP NO.4, VASCO TOWER BUILDING                  NEAR KAMASHI HOTEL                  VASCO DA GAMA                  GOA-403802                  GSTIN/UIN: 30AYQPS8431F1Z8                  State Name : Goa, Code : 30                  E-Mail : bharatksolanki1234@gmail.com</p>	<b>Invoice No.</b> 1048	<b>Dated</b> 15-Nov-24
	<b>Delivery Note</b>	<b>Mode/Terms of Payment</b>
<p><b>Consignee (Ship to)</b>  <b>TRAVEL FOOR SERVICE PVT LTD GOA DABOLIM</b></p> <p>GSTIN/UIN : 30AADCB2762L1ZV                  State Name : Goa, Code : 30</p> <p><b>Buyer (Bill to)</b>  <b>TRAVEL FOOR SERVICE PVT LTD GOA DABOLIM</b></p> <p>GSTIN/UIN : 30AADCB2762L1ZV                  State Name : Goa, Code : 30                  Place of Supply : Goa</p>	<b>Reference No. &amp; Date.</b>	<b>Other References</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
	<b>Dispatch Doc No.</b>	<b>Delivery Note Date</b>
	<b>Dispatched through</b>	<b>Destination</b>
	<b>Terms of Delivery</b>	

DEPT: MAINTN

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC INSULATION TAPE BIOCON	3904	18 %	30 PCS	10.00	PCS		300.00
2	3/4 FIXBLE PIPE	3917	18 %	50 mtr	7.00	mtr		350.00
								650.00
						CGST OUTPUT @9%	9 %	58.50
						SGST OUTPUT @9%	9 %	58.50

Travel Food Services Pvt. Ltd.  
 Goa International Airport - Dabolim,  
 Mormugao - Goa - 403 801  
 Office Mobile No.: 8828024859 (Airport)

INWARD

Date: 15-11-24 Time: 15:24

Inward No.:

RA Name/EMP ID: Bhawankar

RA Signature: [Signature]

Received Subject to Inspection/Quantity

**Documents Submission Details:**

Location: Goa

Date: 21/11/24 Time: 16:00

Employee ID: 1020787

Name: Vinayak

Department: Store

Signature: [Signature]

*[Handwritten Signature]*  
 Rai...

*[Handwritten Signature]*

**Total** **₹ 767.00**  
E. & O.E

Amount Chargeable (in words)  
**INR Seven Hundred Sixty Seven 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 NAVRATNA ELECTRICALS  
*[Signature]*  
 Authorised Signatory