

## Perfoma Invoice

Jai Mata Di

<b>Sankeshwar Infotech LLP</b> 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. <b>GST/24-25/0415</b>	Dated <b>15-Nov-24</b>
	Delivery Note	
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD(GOA)</b> 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) <b>TRAVEL FOOD SERVICES PVT LTD(GOA)</b> 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Logitech Keyboard K120</b>	84716040	<b>6 Pes</b>	450.00	Pes		<b>2,700.00</b>
2	<b>Mouse Logitech M-100</b> <i>M90 Wired</i>	84716060	<b>6 Pes</b>	190.00	Pes		<b>1,140.00</b>
							3,840.00
	Less : <b>IGST 18% ROUNDED OFF</b>				18 %		<b>691.20 (-0.20)</b>
	Total		<b>12 Pes</b>				<b>₹ 4,531.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Thousand Five Hundred Thirty One Only**

	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
	3,840.00	18%	691.20	691.20
<b>Total:</b>	<b>3,840.00</b>		<b>691.20</b>	<b>691.20</b>

Tax Amount (in words) : **INR Six Hundred Ninety One and Twenty paise Only**Company's PAN : **ADIFS2666M**

Company's Bank Details

Bank Name : **IDBI BANK**A/c No. : **0166102000011459**Branch & IFS Code : **KENNEDY BRIDGE ,NANA CHOWK & IBKL0000166**

SWIFT Code :

Declaration

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

Customer's Seal and Signature

for Sankeshwar Infotech LLP

Authorised Signatory