

**INVOICE**

Jai Mata Di



IRN : caddd260b286f2a9bcc0fde318829247ec526a-ded0edf7a50940b69bf5250636  
 Ack No. : 122422583609134  
 Ack Date : 9-Aug-24

<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/24-25/0222</b>	Dated <b>9-Jul-24</b>
	Delivery Note <b>pcs courier</b>	
	Reference No. & Date.	Other References
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	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 <b>9-Jul-24</b>
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>UPS Battery</b> 12v 7ah Zeb	85072000	<b>6 Pes</b>	703.17	Pes		<b>4,219.00</b>
	Less : <b>IGST 28% ROUNDED OFF</b>					28 %	<b>1,181.32 (-)0.32</b>
Total			<b>6 Pes</b>				<b>₹ 5,400.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Thousand Four Hundred Only**

	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
	4,219.00	28%	1,181.32	1,181.32
<b>Total:</b>	<b>4,219.00</b>		<b>1,181.32</b>	<b>1,181.32</b>

Tax Amount (in words) : **INR One Thousand One Hundred Eighty One and Thirty Two 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