

IRN : 3341d84da5b4f2e05514ffd49459eca90b31cf242f64286c0cef2a-9449753787
 Ack No. : 132417113570698
 Ack Date : 13-Jan-24



TAX INVOICE

Showa-Arch Metal Pvt. Ltd.



Plot No. 20, Sector-6, IMT Manesar, Gurgaon - 122050, Haryana - 122050, India
 CIN : U27109TN2016PTC111481 PAN No: AAXCS3287P

GSTIN: 06AAXCS3287P1Z7

Thinking Functional..

Tel.: 0124-4597700/15, Fax No: 0124-4597777, arup@showa-arch.com

Invoice No : SA/1470/23-24	Vehicle No : DL01L14866
Invoice Date : 13-Jan-24	Station : KARNATAKA
Place Of Supply : Karnataka	PO.No & Date : BLR/PO/23-24/001300 DT-27-Sep-23
Reverse Charge : N	Total Box : 09 BOXES
LR/RR No :	Total Weight : 72 KGS
Transport : Pcs Express Cargo	

Buyer (Bill to) Travel Food Services Pvt. Ltd- BLR DEVANHALLI TERMINAL 2, KEMPEGOWDA INT. AIRPORT, KIAL RD, DEVANAHALLI, KARNATAKA- 560300 Karnataka - 560300, India GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Consignee (Ship to) Travel Food Services Pvt. Ltd- BLR DEVANHALLI TERMINAL 2, KEMPEGOWDA INT. AIRPORT, KIAL RD, DEVANAHALLI, KARNATAKA- 560300 Karnataka - 560300, India GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29
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Sr.No	Description of Goods	HSN Code	Qty	Unit	Price	IGST		Amount	
						%	Amt		
1	Basket Breeding Pop Corn	73239990	2	Pcs	1,558	12	373.92	3,489.92	
2	Basket Breeding H & C Chicken	73239990	2	Pcs	1,558	12	373.92	3,489.92	
3	Basket Patty Frying	73239990	2	Pcs	1,340.40	12	321.70	3,002.50	
4	Basket Round Dip H & C Chicken	73239990	2	Pcs	1,749.60	12	419.90	3,919.10	
5	Basket Round Dip Pop Corn Ss	73239990	1	Pcs	1,749.60	12	209.95	1,959.55	
6	Bowl Mixing 3 Lts	73239990	6	Pcs	93.60	12	67.39	628.99	
7	Chopping Board Green	39241090	2	Pcs	800	18	288.00	1,888.00	
8	DIFFUSER FOR SAUCEGUN	73239990	1	Pcs	115.20	18	20.74	135.94	
9	Ladles Black 1 Oz LD85110	82159900	1	Pcs	85.20	18	15.34	100.54	
10	LID 1/9 90 Cw Cn Single	73239990	1	Pcs	81.60	12	9.79	91.39	
Total Value								52,025.26	
Short and Excess Write Off								(-0.33)	
IGST Output								7,438.07	
Grand Total								59,463.00	

TRAVEL FOOD SERVICES PVT. LTD.

Sign: *[Signature]*
 STORES RECEIVED: *[Signature]* 17/1/24
 SUBJECT TO INSPECTION

IN WARD
 TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG: *[Signature]*
 DATE: 17-1-2024
 TIME: 2.10 PM
 SI No: 3125

1015306
 9 BOX