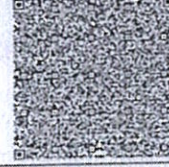


e-Invoice

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

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

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]*  
 SUBJECT TO INSPECTION

IN WARD  
 TRAVEL FOOD SERVICES  
 T2-TERMINAL  
 KIAL - BANGALORE  
 SIG: *[Signature]*  
 DATE: 12-1-2024  
 TIME: 2.10 PM  
 SI No: 3125

1015306  
 9 Box

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
11	Rack SS Full Size Chicken	73239990	1	Pcs	1,033.20	12	123.98	1,157.18
12	Rack SS Half Size Chicken	73239990	1	Pcs	614.40	12	73.73	688.13
13	Tong 6 Inch Flat Black TG6110	82159900	1	Pcs	74.40	18	13.39	87.79
14	Tray Fastfood 1217FFH416	39241090	1	Pcs	261	18	46.98	307.98
15	Bowl 1.9ltr Gluman	73239990	2	Pcs	154.80	12	37.15	346.75
16	Bucket Sanitizer Grey	39241090	6	Pcs	612	18	660.96	4,332.96
17	Holder For Rocker Knife	82159900	1	Pcs	381.60	18	68.69	450.29
18	Holder For Tong 10 Inch SS	73239990	1	Pcs	300	12	36.00	336.00
19	Holder For Tong 6 Inch ss	73239990	1	Pcs	318	12	38.16	356.16
20	Ladle Rice Bowl Gravy	82159900	2	Pcs	139.92	18	50.37	330.21
21	Lid 1/6 SS GN PAN	73239990	1	Pcs	199.80	12	23.98	223.78
22	1/3 Gn Pan Lid	73239990	1	Pcs	314.56	12	37.75	352.31
23	Pan Aluminium Half 18g	76151030	1	Pcs	384	12	46.08	430.08
24	Pan Full Size Aluminium	76151030	1	Pcs	624	12	74.88	698.88
25	Pan SS 1/3 X 150 MM Deep Ss	73239990	1	Pcs	747.90	12	89.75	837.65
26	Pan SS 1/6 X 150 Mm Deep ss	73239990	1	Pcs	587.10	12	70.45	657.55
27	Popcorn Chicken Dump Ss	73239990	1	Pcs	1,952.52	12	234.30	2,186.82
28	Round Insert With Lid 11 Qt	73239990	1	Pcs	1,272	12	152.64	1,424.64
29	Scoop Ice Small	73239990	2	Pcs	101.76	12	24.42	227.94
30	Scoop PoP Corn Chc Local	73239990	2	Pcs	190.80	12	45.79	427.39
31	Shaker Salt Polycarbonate	39241090	2	Pcs	239.29	18	86.14	564.72
32	Thermometer Teltru Atkins	39241090	2	Nos	3,600	18	1,296.00	8,496.00
33	Tray Sauce Cartridge Local	39241090	2	Pcs	228.96	18	82.43	540.35
34	Flap Patty Frying Basket ss	73239990	2	Pcs	94.80	12	22.75	212.35
35	Time Card	73239390	2	Pcs	954	12	228.96	2,136.96
36	Fifo Bottle 12 Oz With Cap	39241090	1	Pcs	180	18	32.40	212.40
37	Sprinkler SS With 6.2 MM Hole	73239990	2	Pcs	381.60	12	91.58	854.78
38	200MCCW135	73239990	1	Pcs	1,035.60	18	186.41	1,222.01
39	Fifo Bottle 12 Oz With Cap	39241090	9	Pcs	180	18	291.60	1,911.60
40	Fifo Bottle 12 Oz With Cap	39241090	9	Pcs	180	18	291.60	1,911.60
41	Rack SS for Food pan 12HPH	73239990	2	Pcs	428.06	18	154.10	1,010.22
42	Basket French Cries	73239990	2	Pcs	2,600	12	624.00	5,824.00
							7,438.07	59,463.33

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239990	29,191.80	12%	3,503.00	3,503.00
39241090	17,089.50	18%	3,076.11	3,076.11
73239990	2,006.92	18%	361.25	361.25
82159900	821.04	18%	147.79	147.79
76151030	1,008.00	12%	120.96	120.96
73239390	1,908.00	12%	228.96	228.96
<b>Total</b>	<b>52,025.26</b>		<b>7,438.07</b>	<b>7,438.07</b>

**Rupees:INR Fifty Nine Thousand Four Hundred Sixty Three Only**

**Terms & Condition**

1. Goods are sold on non-returnable basis.
2. Our responsibility ceases if shortages/damages are not reported within 24 hours of receipt of goods.
3. Payment by A/c payee cheque /DD/NEFT/RTGS only. Interest @ 18% p.a for delayed payment charged.
4. Subject to 'Haryana' Jurisdiction only.

**Declaration**

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

Receiver's Signature :

**For Showa-Arch Metal Pvt. Ltd.**

**Authorized Signatory**