

Tax Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

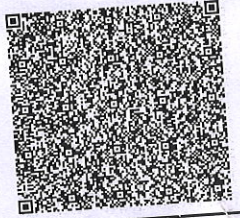
RUPA STEEL CENTRE

AT/Po. Paria, Via.Udwada Dis. Valsad (Gujarat) 396 145
 Mob.: 92 18 92 18 92, 97370 00787, 98255 38390 Email :
 rupasteelcentre@gmail.com
 GST No.: 24ARBPS2476E1ZV

E-Invoice

Ack No : 162418885894679
 Ack Date : 2024-11-14 15:34:00

IRN :
 2f530c4b85dcedf8572dd4bf41615d577a
 493c611db5f2a012562b25c6281a1d



Billing Address

TRAVEL FOOD SERVICES PRIVATE LIMITED BLR
 ADMINISTRATION BLOCK, KEMPEGOWDA INTERNATIONAL AIRPORT,
 BENGALURU, BENGALURU (BANGALORE) URBAN, KARNATAKA,

State : 29-Karnataka BENGALURU
 29AADCB2762L1ZE

Mobile :
 Name :
 Email :
 Address :

24 2100 5113
10 BM

Invoice No : 24-25/5812
 Invoice Date : 13-11-2024
 Payment Mode : Cheque
 PO No : BLR/PO/24-25/000246
 E-Way Bill No :
 E-Way Bill Dt :

Shipping Address

TRAVEL FOOD SERVICES PRIVATE LIMITED BLR
 ADMINISTRATION BLOCK, KEMPEGOWDA
 INTERNATIONAL AIRPORT, BENGALURU, BENGALURU
 (BANGALORE) URBAN, KARNATAKA,

State : 29-Karnataka BENGALURU
 29AADCB2762L1ZE

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
1. - OCEAN SANTE RED WINE 420ML	70139900	96.00	274	45.799	148.51	14256.96	18.00	2566.25	14256.96
2. - OCEAN CONNEXION DOUBLE ROCK 350ML - P02807	70139900	72.00	156	45.801	84.55	6087.60	18.00	1095.77	6087.60
3. - OCEAN SANTE WHITE WINE 340ML	70139900	72.00	274	45.799	148.51	10692.72	18.00	1924.69	10692.72
4. - OCEAN CONNEXION COCKTAIL 215ML	70139900	24.00	303	45.799	164.23	3941.52	18.00	709.47	3941.52
5. - OCEAN TOP DRINK ROCK 325ML	70139900	48.00	96	45.802	52.03	2497.44	18.00	449.54	2497.44
6. - OCEAN SHANGHAI SOUL CHAMPAGNE 250ML	70132800	24.00	513	45.799	278.05	6673.20	18.00	1201.18	6673.20
7. - CUTTING CHAI GLASS	70139900	300.00	8	7.000	7.44	2232.00	18.00	401.76	2232.00
						883.32	46381.44	8348.66	46381.44

Closed by RA
Pmk/AD
@ 16/12/25
23/11/24
Received 10 BOX

Anjaneyareddy
Zimbar HR No 1004108
AWJ

Total Amount in Words: RUPEES FIFTY-FOUR THOUSAND SEVEN HUNDRED THIRTY ONLY

Total Amount : 46381.44
 ADD. GST : 8348.66
 Net Amount : 54730.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%				8348.66	8348.66
18.00%	46381.44				
28.00%				8348.66	8348.66
	46381.44				

Bank Detail
 RUPA STEEL CENTRE
 HDFC BANK (KILLA PARDI)
 A/C : 20517630000016
 IFSC : HDFC0002051

For RUPA STEEL CENTRE



AUTHORISED SIGNATORY

* Please check your invoice & items before leaving
 Please ensure your belongings are safe if incase
 * Exchange Return is applicable only on request.
 In case of user printing on your utensils, our companies logo will be marked*

INWARD
 Date : 24/11/24 Time : 11:15
 S.No : 4515 RA Sign : *Rha*

This is computer generated invoice. Hence, no signature is required.
 Page 1 of 1 (Time :16:12:31) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

Part - A Slip

Unique No.	6918 1163 6340
Entered Date	14/11/2024 04:14 PM
Entered By	24ARB PS247 6E1ZV - RUPA STEEL CENTRE
Valid From:	Not Valid for Movement as Part B is not entered [1182Kms]

Part - A

GSTIN of Supplier	24ARBPS2476E1ZV,RUPA STEEL CENTRE
Place of Dispatch	Valsad,GUJARAT-396145
GSTIN of Recipient	29AAD CB276 2L1ZE ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Bengaluru,KARNATAKA-560300
Document No.	5812
Document Date	14/11/2024
Transaction Type:	Regular
Value of Goods	54730.1
HSN Code	70139900 -
Reason for Transportation	Outward - Supply
Transporter	24AAACV1559Q1ZW & V TRANS, V XPRESS V LOGIS



691811636340

Note*: If any discrepancy in information please try after sometime.