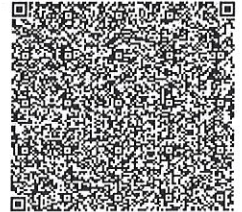


# Tax Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

## RUPA STEEL CENTRE

E-Invoice



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

Ack No : 162418967233905  
 Ack Date : 2024-11-23 16:47:00  
 IRN :  
 2d90e8593333bdf9df017970a740bcdbe  
 e7f842f23a58bb2f408637433db2a1f

### 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 :

Invoice No : 24-25/6148  
 Invoice Date : 23/11/2024  
 Payment Mode : Cheque  
 PO No : BLR/PO/24-25/000247  
 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. - FREIGHT & CRTEG SERVICES FREIGHT FOR INVOICE NO. 6148	48191010	1.00	1500	0.000	1,500.00	1,500.00	18.00	270.00	1,500.00
<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;"> <p><b>TRAVEL FOOD SERVICES PVT. LTD. (T1)</b>                      BENGALURU                      REVENUE ASSURANCE DEPT.  <b>INWARD</b></p> <p>Date : 30-11-24 Time : 13:38                      S.No. 4641 RA Sign : PRMMP</p> </div>									
<p>TRAVEL FOOD SERVICES PVT. LTD (T1)                      Sign: <i>[Signature]</i>                      STORES RECEIVED                      SUBJECT TO INSPECTION <i>[Signature]</i>                      29/11/24 10082408</p> <p style="text-align: right;"><i>Cleared by RA</i>  <i>PRMMP</i>  <i>29/11/24</i>  <i>1000690</i></p> <p style="text-align: right;"><i>[Signature]</i>  <i>Pratik</i>  <i>1000690</i>  <i>29/11/24</i>  <i>15:05</i></p>									
		1.00			1,500.00	1,500.00		270.00	1,500.00

Total Amount in Words.: RUPEES ONE THOUSAND SEVEN HUNDRED SEVENTY ONLY

Total Amount : 1,500.00  
 ADD. GST : 270.00  
 Net Amount : 1,770.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%					
18.00%	1,500.00			270.00	270.00
28.00%					
	1,500.00			270.00	270.00

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

For RUPA STEEL CENTRE



AUTHORISED SIGNATORY

Remark :

- \* Please check your invoice & items before leaving.
- \* Please ensure your belongings are safe if incase of any issue we are not responsible.
- \* Exchange/Return is applicable only on request.
- \* Incase of laser printing on your utensils,our companies logo will be marked\*

This is computer generated invoice. Hence, no signature is required.

Page 1 of 1 (Time : 7:10:37PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)