

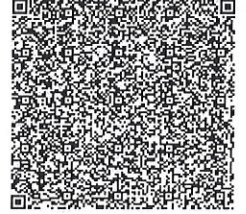
# Tax Invoice

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 : 162418967239121  
 Ack Date : 2024-11-23 16:47:00  
 IRN :  
 c639f8ab9aaed30b19a8a72b0d7b2666c  
 b98763f6f20faa78085e8c82cda23b1

### 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 : 24-25/6147  
 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. - MONTAVO TEA/COFFEE URN (12LTRS)-DPMD1019SS	73239920	3.00	11500	33.000	7,705.00	23,115.00	18.00	4,160.70	23,115.00
<p>TRAVEL FOOD SERVICES PVT. LTD.(T1)                  Sign: <u>Am</u>                  STORES RECEIVED.....                  SUBJECT TO INSPECTION                  29/11/24 1004408</p> <p>cleared by RA                  DPMDAD                  29/11/24                  1004426</p> <p>Received @ Box 13:03                  1000690</p>									
		3.00			7,705.00	23,115.00		4,160.70	23,115.00

Total Amount in Words.: RUPEES TWENTY-SEVEN THOUSAND TWO HUNDRED SEVENTY-SIX ONLY

Total Amount : 23,115.00  
 ADD. GST : 4,160.70  
 Net Amount : 27,276.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%					
18.00%	23,115.00			4,160.70	4,160.70
28.00%					
	23,115.00			4,160.70	4,160.70

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

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\*

For RUPA STEEL CENTRE



AUTHORISED SIGNATORY

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

Page 1 of 1 (Time : 7:10:32PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)