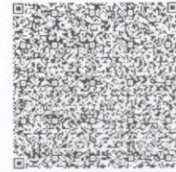


IRN : 3022b6b9f82491266aafe8828cb1f81de07a00d1265dacde103612-37d1a37d57
 Ack No. : 132420286519993
 Ack Date : 18-Nov-24



TAX INVOICE



Showa-Arch Metal Pvt. Ltd. (2024-25)

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

GSTIN: 06AAXCS3287P1Z7

Thinking Functional...

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

Invoice No : SA/1559/24-25	Vehicle No :
Invoice Date : 18-Nov-24	Station : DELHI
Place Of Supply : Delhi	PO.No & Date : TFSPL/PO/24-25/001205 DT-17-Nov-24
Reverse Charge : No	Total Box : 2 Box
LR/RR No :	Total Weight : 20 Kgs
Transport : DTC Courier PCS Local	

Buyer (Bill to) Travel Food Services Pvt. Ltd New Terminal 1 New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762LZJ State Name : Delhi, Code : 07	Consignee (Ship to) Travel Food Services Pvt. Ltd New Terminal 1 New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762LZJ State Name : Delhi, Code : 07
---	---

Sr.No	Description of Goods	HSN Code	Qty	Unit	Price	IGST		Amount
						%	Amt	
1	ROCKER KNIFE	82159900	1	Pcs	1,007	18	181.26	1,188.26
2	HALF BUN PAN ALUMINIUM(DOZEN)	76151030	8	DOZEN	384	12	368.64	3,440.64
3	ALUMINIUM FULL BUN PAN 18" X 26"	76151030	15	Pcs	624	12	1,123.20	10,483.20

Documents Submission Details
 Location:- TFS FL
 Date: 23-11-24 Time 10:00
 Employee ID:- 1020660
 Name:- Shubham
 Department:- S.C.M
 Signature:- [Signature]

Total Value	15,689.00	15,112.10
Cartage Outward		2,250.00
IGST Output		2,078.10
Short and Excess Write Off		(-0.10)
Grand Total		17,767.00

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
82159900	1,007.00	18%	181.26	181.26
76151030	12,432.00	12%	1,491.84	1,491.84
996519	2,250.00	18%	405.00	405.00
Total	15,689.00		2,078.10	2,078.10

Rupees: INR Seventeen Thousand Seven Hundred Sixty Seven 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 (2024-25)
RECEIVED
 Authorized Signatory
 Date: _____
 Time: _____

Revenue Assurance INWARD
 Sl. No. 7
 DATE 21-11-2024
 SUGN RA Shubham