

INVOICE

e-Invoice




IRN : fdccc16aaae3322103b52f9f56b97ebd863510f1-db84052fc429d5fb35ae889b
 Ack No. : 122420234112826
 Ack Date : 19-Feb-24

| | | | |
|--|--------------------------|-----------------------|-----------|
| HOTEL WORLD STEEL 66, Kansara Chawl, Kalbadevi Road, Mumbai GSTIN/UIN: 27AICPV5848B1Z3 State Name : Maharashtra, Code : 27 E-Mail : hotelworld110@gmail.com | Invoice No. | e-Way Bill No. | Dated |
| | 1676/23-24 | 241721846562 | 19-Feb-24 |
| | Delivery Note | Mode/Terms of Payment | |
| | Reference No. & Date. | Other References | |
| Consignee (Ship to) Travel Food Service Pvt Ltd FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, MUMBAI-400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | |
| | TFSP/PO/23-24/000216 | 17-Feb-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. | |
| | | MH01AT5246 | |
| Buyer (Bill to) Travel Food Service Pvt Ltd 1, Rashid Mansion Wolri Point, Mumbai-400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|-----------------------------|----------|----------|----------|----------|-----|---------|-----------------|
| 1 | SS Bread Knife 18% | 82111000 | 18 % | 12 pcs | 1,450.00 | pcs | | 17,400.00 |
| 2 | Peeler 8211 18% | 82111000 | 18 % | 12 pcs | 30.00 | pcs | | 360.00 |
| 3 | Tin Cutter 8211 18% | 82111000 | 18 % | 12 pcs | 110.00 | pcs | | 1,320.00 |
| 4 | Box Grater | 82111000 | 18 % | 12 pcs | 120.00 | pcs | | 1,440.00 |
| 5 | Rolling Pin 18% | 39241090 | 18 % | 3 pcs | 720.00 | pcs | | 2,160.00 |
| 6 | SHARPENING STONE 18% | 68043010 | 18 % | 6 pcs | 100.00 | pcs | | 600.00 |
| 7 | Spatula Rubber/Silicone 18% | 39241090 | 18 % | 12 pcs | 135.00 | pcs | | 1,620.00 |
| 8 | PI Dustbin(18%) | 39241090 | 18 % | 6 pcs | 1,450.00 | pcs | | 8,700.00 |
| 9 | MS Kadai 12% | 73239310 | 12 % | 2 pcs | 1,850.00 | pcs | | 3,700.00 |
| 10 | NonStick Fry Pan 10" | 76151011 | 12 % | 6 pcs | 950.00 | pcs | | 5,700.00 |
| 11 | Hawkins Cooker 12% | 76151011 | 12 % | 1 pcs | 1,350.00 | pcs | | 1,350.00 |
| 12 | ALUMINIUM HANDI 12% | 76151011 | 12 % | 3 NOS | 1,850.00 | NOS | | 5,550.00 |
| 13 | ALUMINIUM HANDI 12% | 76151011 | 12 % | 3 NOS | 1,750.00 | NOS | | 5,250.00 |
| 14 | ALUMINIUM HANDI 12% | 76151011 | 12 % | 3 NOS | 2,250.00 | NOS | | 6,750.00 |
| 15 | ALUMINIUM HANDI 12% | 76151011 | 12 % | 3 NOS | 1,450.00 | NOS | | 4,350.00 |
| 16 | MS Jalebi Kadai | 73239310 | 12 % | 1 pcs | 3,850.00 | pcs | | 3,850.00 |
| 17 | SS Chef Knife 18% | 82111000 | 18 % | 24 pcs | 1,050.00 | pcs | | 25,200.00 |
| | | | | | | | | 95,300.00 |
| | SGST | | | | | | | 7,482.00 |

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INVOICE(Page 2)

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|--|---|--|
|  HWS HOTEL WORLD STEEL 66, Kansara Chawl, Kalbadevi Road, Mumbai GSTIN/UIN: 27AICPV5848B1Z3 State Name : Maharashtra, Code : 27 E-Mail : hotelworld110@gmail.com | Invoice No. 1676/23-24 e-Way Bill No. 241721846562 | Dated 19-Feb-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to) Travel Food Service Pvt Ltd FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, MUMBAI-400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 | Buyer's Order No. TFSP/PO/23-24/000216 | Dated 17-Feb-24 |
| | Dispatch Doc No. SANTOSH BHAU / S | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. MH01AT5246 |
| Buyer (Bill to) Travel Food Service Pvt Ltd 1, Rashid Mansion Wolri Point, Mumbai-400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------|---------|----------|----------|------|-----|---------|----------------------|
| | CGST | | | | | | | 7,482.00 |
| | Total | | | | | | | ₹ 1,10,264.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Ten Thousand Two Hundred Sixty Four Only

| Taxable Value | CGST | | SGST/UTGST | | Total |
|-------------------------|------|-----------------|------------|-----------------|------------------|
| | Rate | Amount | Rate | Amount | Tax Amount |
| 58,800.00 | 9% | 5,292.00 | 9% | 5,292.00 | 10,584.00 |
| 36,500.00 | 6% | 2,190.00 | 6% | 2,190.00 | 4,380.00 |
| Total: 95,300.00 | | 7,482.00 | | 7,482.00 | 14,964.00 |

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Nine Hundred Sixty Four Only**

| | |
|---|---|
| Company's VAT TIN : 27AICPV5848B1Z3 Company's PAN : AICPV5848B | Company's Bank Details A/c Holder's Name : HOTEL WORLD STEEL Bank Name : Yes Bank A/c No. : 008261900000860 Branch & IFS Code : Horniman Circle & YESB0000082 SWIFT Code : |
|---|---|

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

for HOTEL WORLD STEEL

 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1676/23-24
Date : 19-Feb-24

IRN : fdccc16aaaae3322103b52f9f56b97ebd863510f1db84052fc429d5fb35ae889b
Ack No. : 122420234112826
Ack Date : 19-Feb-24



1. e-Way Bill Details

e-Way Bill No. : 241721846562 Mode : 1 - Road Generated Date : 19-Feb-24 3:08 PM
Generated By : 27AICPV5848B1Z3 Approx Distance : 27 KM Valid Upto : 20-Feb-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

HOTEL WORLD STEEL
GSTIN : 27AICPV5848B1Z3
Maharashtra

To

Travel Food Service Pvt Ltd
GSTIN : 27AADCB2762L1ZI
Maharashtra

Dispatch From

66, Kansara Chawl, Kalbadevi Road,, Mumbai Mumbai
Maharashtra 400002

Ship To

FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND
1C, DOMESTIC
TERMINAL,, CHHATRAPATI SHIVAJI INTERNATIONAL

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|---|----------|-------------|----------------|
| 82111000 | SS Bread Knife 18% & SS Bread Knife | 12 PCS | 17,400.00 | 9+9 |
| 82111000 | Peeler 8211 18% & Peeler 8211 18% | 12 PCS | 360.00 | 9+9 |
| 82111000 | Tin Cutter 8211 18% & Tin Cutter 8211 18% | 12 PCS | 1,320.00 | 9+9 |
| 82111000 | Box Grater & Box Grater | 12 PCS | 1,440.00 | 9+9 |
| 39241090 | Rolling Pin 18% & Rolling Pin 18% | 3 PCS | 2,160.00 | 9+9 |
| 68043010 | SHARPENING STONE 18% & Sharpening Stone | 6 PCS | 600.00 | 9+9 |
| 39241090 | Spatula Rubber/Silicone 18% & Spatula Rubber/Silicone 18% | 12 PCS | 1,620.00 | 9+9 |
| 39241090 | PI Dustbin(18%) & PI Dustbin | 6 PCS | 8,700.00 | 9+9 |
| 73239310 | MS Kadai 12% & MS Kadai 12% | 2 PCS | 3,700.00 | 6+6 |
| 76151011 | NonStick Fry Pan 10" & NonStick Fry Pan 10" | 6 PCS | 5,700.00 | 6+6 |
| 76151011 | Hawkins Cooker 12% & Hawkins Cooker 22ltr | 1 PCS | 1,350.00 | 6+6 |
| 76151011 | ALUMINIUM HANDI 12% & ALUMINIUM HANDI | 3 NOS | 5,550.00 | 6+6 |
| 76151011 | ALUMINIUM HANDI 12% & ALUMINIUM HANDI | 3 NOS | 5,250.00 | 6+6 |
| 76151011 | ALUMINIUM HANDI 12% & ALUMINIUM HANDI | 3 NOS | 6,750.00 | 6+6 |
| 76151011 | ALUMINIUM HANDI 12% & ALUMINIUM HANDI | 3 NOS | 4,350.00 | 6+6 |
| 73239310 | MS Jalebi Kadai & MS Jalebi Kadai | 1 PCS | 3,850.00 | 6+6 |

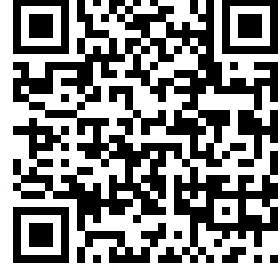
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e-Way Bill

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Generated By : 27AICPV5848B1Z3 Approx Distance : 27 KM Valid Upto : 20-Feb-24 11:59 PM
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3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|---------------------------------------|----------|-------------|----------------|
| 82111000 | SS Chef Knife 18% & SS Chef Knife 18% | 24 PCS | 25,200.00 | 9+9 |

Tot. Taxable Amt : 95,300.00 Other Amt : Total Inv Amt : 1,10,264.00
CGST Amt : 7,482.00 SGST Amt : 7,482.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : MH01AT5246 From : Mumbai CEWB No. :