

TAX INVOICE

NEW AIRPORT CONNCT

128

GSTIN : 07ADLPR1313H1ZN

State Code : 07

**S.R. INDUSTRIES**

Mfrs. of : Shopping Trolley, Airport Luggage Trolley, Welded Wire Mesh Basket Trolley, Wire Mesh Tray, Stackable Basket, Wire Bins, Handling & Baggage Trolley. All Kinds of Fabrication in M.S. & S.S.  
A-35/3, Backside, Ph-I, Mayapuri Indl. Area, New Delhi-110064  
Mobile : 9810378022 E-mail : strrolley@gmail.com

Tax is Payable on Reverse Charge (Yes/No)

Invoice No. **1104**

Dated **8/11/2024**

Buyer **TRAVEL FOOD SERVICES Pvt. Ltd**  
**Food & Beverage outlet, GOA Airport**  
**GOA SOUTH GOA - 403801**

Transportation Mode **PCS Express Courier**  
**Delhi to Goa 9060996181**

Vehicle No. ....  
From **ND** To **GOA South Goa-403801**

GSTIN No. **30AADCB2762L1ZV**  
**30AADCB2762L1ZV**  
State Code **30** Party Mobile **9987022136**

Place of Supply ..... G/R R/R No. ....

S.No.	DESCRIPTION OF GOODS	HSN CODE	QNTY./ UNIT	RATE	AMOUNT	
					Rs.	P.
	<b>S.S. Airport Luggage Trolley with Basket</b> <b>1 Qty</b>	<b>84241000</b>	<b>1 Pc.</b>	<b>18500/-</b>		<b>18500/-</b>

**1025959**  
**1302**

Travel Food Services Pvt. Ltd. GOA  
UMIYA QUANTRO-D, Shop No. 02,  
Near Goa International Airport, Dabolim,  
Mormugao - Goa - 403 801  
Office No.: 91-8637460822 (Warehouse)

INWARD

Date: **19/11/24** Time: **17:45**

Inward No. ....

RA Name / EMP ID **Sunit RA**

RA Signature: **[Signature]**

Received Subject to Inspection/Quantity

Amount in Words **Twenty one Thousand Eight Hundred Thirty only**

Total Value for Goods	<b>18500</b>
Cartage & Packing Charge	<b>By Party</b>
Total without GST	<b>18500</b>
SGST @.....%	-
CGST @.....%	-
IGST @ <b>18</b> .....%	<b>3330</b>
Total Amount with GST	<b>21,830</b>

**Documents Submission Details:**

Location: **Goa**

Amount of Tax Subject to reverse charge

Date: **18/11/24** Time: **13:30**

CGST ..... SGST ..... IGST .....

Employee ID :- **1024787**

TERMS:

- Goods once sold will not be taken back.
- All disputes subject to Delhi Jurisdiction only.
- Interest @ 24% P.A. will be charged if the payment not paid within one week.
- Any rejection must be intimated & returned within 7 day from the date of dispatch.

Original-White, Duplicate-Pink, Tertiary-Yellow

E. & O.E. For **S.R. Industries**

**[Signature]**  
Authorised Signatory