

Tax Invoice

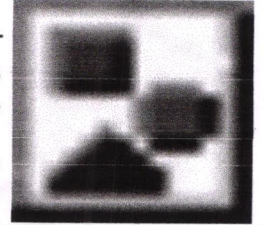
ORIGINAL/DUPLICATE/TRIPPLICATE

STEEL CENTRE

E-Invoice

aria, Via.Udwada Dis. Valsad (Gujarat) 396 145
 / 18 92 18 92, 97370 00787, 98255 38390 Email :
 aelcentre@gmail.com
 o.: 24ARBPS2476E1ZV

Ack No : 162418148522626
 Ack Date : 2024-08-30 20:29:00
 IRN :
 371098fd30775caf593f5b6befc5e30a10
 39b5974d303e9ecbe1f98c990d331e



Billing Address

TRAVEL FOODS SERVICES PRIVATE LIMITED GOA
 FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA, SOUTH GOA

State : 30-Goa GOA
 30AADCB2762L1ZV

Mobile :
 Name :
 Email :
 Address :

Invoice No : 24-25/3386
Invoice Date : 30/08/2024
Payment Mode : Cheque
PO No :
E-Way Bill No :
E-Way Bill Dt:

Shipping Address

TRAVEL FOODS SERVICES PRIVATE LIMITED GOA
 FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA,
 SOUTH GOA

State : 30-Goa GOA
 30AADCB2762L1ZV

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
1. 11456 - 1675KITS48 DORMANT BLUE HOSE MOVEABLE GAS CONNECTOR KIT 48 INCH LONG	8419909 0	1.00	45123	0.000	45,123.00	45,123.00	18.00	8,122.14	45,123.00
2. 10284 - FREIGHT & CRTEG SERVICES	4819101 0	1.00	1000	0.000	1,000.00	1,000.00	18.00	180.00	1,000.00
		2.00			46,123.00	46,123.00		8,302.14	46,123.00

Total Amount in Words.: RUPEES FIFTY-FOUR THOUSAND FOUR HUNDRED TWENTY-FIVE ONLY

Total Amount : 46,123.00
ADD. GST 8,302.14
Net Amount : 54,425.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%					
18.00%	46,123.00			8,302.14	8,302.14
28.00%					
				8,302.14	8,302.14

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