

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

A-139

E-Invoice

Ack No :
 Ack Date :
 IRN :

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 :

NEW WORK

Invoice No : 24-25/6531
 Invoice Date : 05/12/2024
 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. - ARISTO WASTE BIN WITHOUT WHEEL 45LTR WITH PEDAL	39269099	8.00	760	0.000	760.00	6,080.00	18.00	1,094.40	6,080.00
2. - CH64320BLU NILKAMAL CRATE CH-64320 BLUE BLUE/GREEN/RED/YELLOW	39231090	20.00	485	0.000	485.00	9,700.00	18.00	1,746.00	9,700.00
		28.00			1,245.00	15,780.00		2,840.40	15,780.00

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28

Documents Submission Details:

Location: Goa
 Date: 21/12/24 Time: 15:00

Employee ID: 1024887
 Name: Vinayak
 Department: Sale

Signature:

Total Amount in Words: .: RUPEES EIGHTEEN THOUSAND SIX HUNDRED TWENTY ONLY

Total Amount : 15,780.00
ADD. GST : 2,840.40
Net Amount : 18,620.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%					
18.00%	15,780.00			2,840.40	2,840.40
28.00%					
		15,780.00		2,840.40	2,840.40

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. In case of any issue we are not responsible.
 * Exchange/Return is applicable only on request.
 * In case of laser printing on your utensils, our companies logo will be marked*
 Office Mobile No.: 8828024858 (Airport)

For RUPA STEEL CENTRE

AUTHORISED SIGNATORY

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

Date : 11/12/24 Page 1 of 1 (Time: 7:23:17PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

INWA
 RA Name/EMP ID: 1002011
 RA Signature:
 Received Subject to Inspection/Quantity

Bhurat