

# Tax Invoice

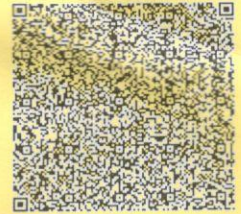
ORIGINAL/DUPLICATE/TRIPPLICATE

## RUPA STEEL CENTRE

E-Invoice

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

Ack No : 162418737201774  
 Ack Date : 2024-10-26 19:58:00  
 IRN :  
 c695c1857bc6b229cb2a096dddc7e4b20  
 1b594202b373a843ac43cd76976e855



### Billing Address

**TRAVEL FOOD SERVICE PRIVATE LIMITED DELHI**  
 New Terminal 1, Indira Gandhi International Airport, Domestic  
 Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi,  
 State : 07-Delhi NEW DELHI  
 07AADCB2762L2ZJ

Mobile :  
 Name :  
 Email :  
 Address :

**Invoice No : 24-25/5009**  
**Invoice Date : 26/10/2024**  
**Payment Mode : Cheque**  
**PO No : TFSPL/PO/24-25/001008**  
**E-Way Bill No :**  
**E-Way Bill Dt:**

### Shipping Address

**TRAVEL FOOD SERVICE PRIVATE LIMITED DELHI**  
 New Terminal 1, Indira Gandhi International Airport,  
 Domestic Departure Sha, Mehram Nagar, New Delhi,  
 New Delhi, Delhi,  
 State : 07-Delhi NEW DELHI  
 07AADCB2762L2ZJ

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
1. - OCEAN BISTRO CARAFE 290ML 13610	7013990 0	12.00	127.50	45.800	69.11	829.26	18.00	149.27	829.26
<p><b>Documents Submission Details</b></p> <p>Location:- T.F.S. T-1                  Date: 31-12-24 Time 10:45</p> <p>Employee ID:- 1020660                  Name:- Suman                  Department:- S.CM</p> <p>Signature:- <i>[Signature]</i>                  31/12/24</p> <div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 10px auto;">                     Travel Food Service Delhi Terminal -TD Pvt. Ltd.                      Revenue Assurance INWARD                      SL No. 591                      DATE 31-12-24                      SIGN. R. Adabel 14:31hr                 </div>									
		12.00			69.11	829.26		149.27	829.26

**Total Amount in Words.: RUPEES NINE HUNDRED SEVENTY-NINE ONLY**

**Total Amount : 829.26**  
**ADD. GST : 149.27**  
**Net Amount : 979.00**

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%					
18.00%	829.26			149.27	149.27
28.00%					
	829.26			149.27	149.27

**Bank Detail**  
 RUPA STEEL CENTRE  
 HDFC BANK (KILLA PARDI)  
 A/C : 20517630000016  
 IFSC : HDFC0002051

**For RUPA STEEL CENTRE**

**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\*



AUTHORISED SIGNATORY

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