

**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-137**

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 LOUNGE**

Invoice No : 24-25/6529  
 Invoice Date : 05-12-2024  
 Payment Mode : Cheque  
 PO No : TFSPL/PO/24-25/001220  
 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. - COPPER UTENSILS  COPPER LAGAN 30"	7418102 3	2.00	19700	0.000	19700.00	39400.00	12.00	4728.00	39400.00
		2.00			19700.00	39400.00		4728.00	39400.00

**Documents Submission Details:**  
 Location: Goa  
 Date: 21-12-24 Time: 10:51  
 Employee ID: 1014250  
 Name: M. V. RAM RAO  
 Department: Store  
 Signature: [Signature]

**2026028**

Total Amount in Words : RUPEES FORTY-FOUR THOUSAND ONE HUNDRED TWENTY-EIGHT ONLY


Total Amount : 39400.00  
 ADD. GST : 4728.00  
 Net Amount : 44128.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%	39400.00			4728.00	4728.00
18.00%					
28.00%					
	39400.00			4728.00	4728.00

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

**Remark :**

Travel Food Services Pvt. Ltd.  
 \* 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.  
 \* In case of laser printing on your utensils, our companies logo will be marked\*

For RUPA STEEL CENTRE  
  
 AUTHORISED SIGNATORY

Date : 11/12/24 Time: 15:11  
 Inward No :  
 RA Name/EMP ID: 100201  
 RA Signature: [Signature]  
 Received Subject to Inspection/Qua

This is computer generated invoice. Hence, no signature is required.  
 Page 1 of 1 (Time :22:41:56) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

**[Handwritten Signatures]**