

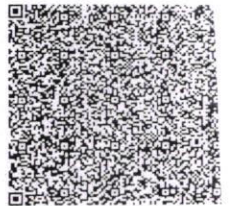
Tax Invoice

ORIGINAL/DUPLICATE/TRIPLI

RUPA STEEL CENTRE

A-140

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 : 162419120094465
 Ack Date : 2024-12-08 16:08:00
 IRN :
 774991d701c92c2d5166150a20ba6288c
 50ece4ccd47f3cb70ec44d63c9337dc

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 : 24-25/6542
 Invoice Date : 06/12/2024
 Payment Mode : Cheque
 PO No : TFSPL/PO/24-25/001223
 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. - SALT SHAKER 5.6CM H-PRIME-ARN-A	6911101	120.00	244	40.000	146.40	17,568.00	12.00	2,108.16	17,568.00
2. - PLATE VITAL RECTANGLE 15X8.5X8.5-ARN-A	6911101	47.00	212	40.000	127.20	5,978.40	12.00	717.41	5,978.40
3. - ARISTO WHEEL WASTE BIN WITH PEDAL 90LTR	3926909	4.00	1950	0.000	1,950.00	7,800.00	18.00	1,404.00	7,800.00
4. - PLASTIC WATER JUG MEASURING JUG	3924	3.00	70	0.000	70.00	210.00	18.00	37.80	210.00
5. - RENA 9530R5 SMART@CONTACT LEMON ZESTER	8211939	1.00	175	35.000	113.75	113.75	18.00	20.48	113.75
6. - SOUP BOWL WITHOUT HANDLE-PRIME-30CL-ARN-A	6911101	240.00	300	40.000	180.00	43,200.00	12.00	5,184.00	43,200.00
7. - SAUCER COFFEE/TEA/MUG-PRIME-1 5 CM-ARN-A	6911101	240.00	242	40.000	145.20	34,848.00	12.00	4,181.76	34,848.00
8. - ARN-A BUTTER RAMEQUI-7.8CN PRIME	6911101	107.00	148	40.000	88.80	9,501.60	12.00	1,140.19	9,501.60
		762.00			2,821.35	119,219.75		14,793.80	119,219.75

10227354
 14

Total Amount in Words.: RUPEES ONE LAKHS THIRTY-FOUR THOUSAND FOURTEEN ONLY

Total Amount : 119,219.75
 ADD. GST : 14,793.80
 Net Amount : 134,014.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%	111,096.00			13,331.52	13,331.52
18.00%	8,123.75			1,462.28	1,462.28
28.00%					
	119,219.75			14,793.80	14,793.80

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

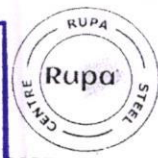
For RUPA STEEL CENTRE

Remark :

- * Please check your invoice & items before leaving.
- * Please ensure your belongings are safe if incase of any issue we are not responsible.
- * Exchange rate is applicable only on request.
- * Incase of user printing on your utensils,our companies logo will be marked.

Documents Submission Details:

Location: Goa
 Date: 21.12.24 Time: 6:15



AUTHORISED SIGNATORY

Office Mobile No.: 922824989 (Almost)
 Page 1 of 1 (Time : 4:41:04PM)
 Date : 11/12/26 Time: 15:15
 Inward No :
 RA Name/EMP ID: 1002071
 RA Signature: [Signature]
 Received Subject to Inspection/Quantity

This is computer generated invoice. Hence, no signature is required.
 Employee ID: [ID]
 Name: Mr. Warun Patil
 Department: Sp.oe
 Signature: Warun

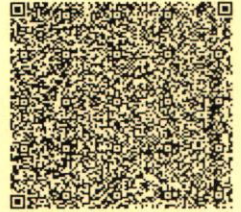
[Handwritten signature]

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NEW LOUNGE

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1022-354
(14)

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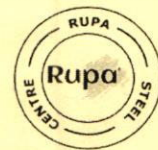
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For RUPA STEEL CENTRE



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Page 1 of 1 (Time : 4:41:04PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

Office Mobile No.: 9828024559 (Airport)
 INWARD
 Date : 11/12/24 Time: 15:16
 Inward No.:
 RA Name/EMP ID: 100207/
 RA Signature: *[Signature]*
 Received Subject to Inspection/Quant.

[Handwritten signatures]