


# 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

E-Invoice 

Ack No : 162419186338763  
 Ack Date : 2024-12-15 15:59:00  
 IRN :  
 2910668b6516d1f1a5f42663e8db1b524  
 c100e5add59df6a3b420f228061ebb4

### Billing Address

**TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai Airport- T2**  
 Terminal 2, Chhatrapati Shivaji International Airport,, Terminal 2,  
 Santacruz, East,, Mumbai, Maharashtra, 400099

State : **27-Maharashtra MUMBAI**  
**27AADCB2762L1ZI**

Mobile :  
 Name :  
 Email :  
 Address :

**Invoice No : 24-25/6884**  
**Invoice Date : 15/12/2024**  
**Payment Mode : Cheque**  
**PO No : TFSPL/PO/24-25/001179**  
**E-Way Bill No :**  
**E-Way Bill Dt:**

### Shipping Address

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
**Mumbai Airport- T2**  
 Terminal 2, Chhatrapati Shivaji International Airport,,  
 Terminal 2, Santacruz, East,, Mumbai, Maharashtra,  
 400099

State : **27-Maharashtra MUMBAI**  
**27AADCB2762L1ZI**

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
<b>1. - FREIGHT &amp; CRTEG SERVICES</b> FOR PO TFSPL/PO/24-25/001179	48191010	2.00	800	0.000	800.00	1,600.00	18.00	288.00	1,600.00
		2.00			800.00	1,600.00		288.00	1,600.00

TRAVEL FOOD SERVICES PVT. LTD.  
 Mumbai  
 Store T1

18 DEC 2024  
*Mohli*

RECEIVED SUBJECT TO INSPECTION


TRAVEL FOOD SERVICES PVT. LTD.  
 DOMESTIC AIRPORT-MUMBAI-T1  
 REVENUE ASSURANCE DEPT-INWARD

DATE: 18/12/2024 OUT TIME: 11:30 SR. No. 264

RA NAME: *Pravin J...*

RA SIGNATURE: *Pravin J...*

SUBJECT TO INSPECTION IF MATERIAL

<b>Total Amount in Words.: RUPEES ONE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT ONLY</b>						<b>Total Amount : 1,600.00</b>	
						<b>ADD. GST : 288.00</b>	
						<b>Net Amount : 1,888.00</b>	
Rate	Taxable Val	CGST	SGST	IGST	Total Tax	<b>Bank Detail</b> <b>RUPA STEEL CENTRE</b> <b>HDFC BANK (KILLA PARDI)</b> A/C : 20517630000016 IFSC : HDFC0002051 *	
5.00%							
12.00%							
18.00%	1,600.00			288.00	288.00		
28.00%						<b>For RUPA STEEL CENTRE</b> <div style="text-align: center;">   <b>AUTHORISED SIGNATORY</b> </div>	
	1,600.00			288.00	288.00		
<b>Remark :</b> * 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*							