

Tax Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

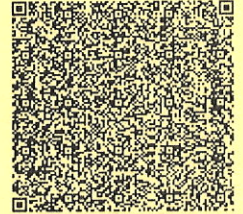
RUPA STEEL CENTRE

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 : 162419186338763
 Ack Date : 2024-12-15 15:59:00

IRN :
 2910668b6516d1f1a5f42663e8db1b524
 c100e5add59df6a3b420f228061e0b4



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
1. - FREIGHT & CRTEG SERVICES 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



Total Amount in Words.: RUPEES ONE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT ONLY

Total Amount :	1,600.00
ADD. GST :	288.00
Net Amount :	1,888.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%					
18.00%	1,600.00			288.00	288.00
28.00%					
	1,600.00			288.00	288.00

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

Remark :

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

For RUPA STEEL CENTRE

AUTHCRISED SIGNATORY

Document Submission Details

Location : MUMBAI T1
 Date : 18/12/24 Time : 11:30
 Contact No : 1016828
 Name : Prashant
 Department : Store
 Signature : Prashant

This is computer generated invoice. Hence, no signature is required.
 Page 1 of 1 (Time : 3:58:50 PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)