

Tax Invoice

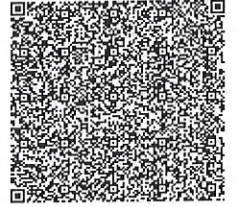
ORIGINAL/DUPLICATE/TRIPPLICATE

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 : 162418937421123
 Ack Date : 2024-11-20 16:47:00
 IRN :
 a4dc1dbfc76928132a382acbfd2a1ca908
 cfac14a4a22937ee04bd7540aa80f0



Billing Address

TRAVEL FOOD SERVICES PRIVATE LIMITED BLR
 ADMINISTRATION BLOCK, KEMPEGOWDA INTERNATIONAL AIRPORT,
 BENGALURU, BENGALURU (BANGALORE) URBAN, KARNATAKA,
 State : 29-Karnataka BENGALURU
 29AADCB2762L1ZE

Mobile :
 Name :
 Email :
 Address :

Invoice No : 24-25/6063
 Invoice Date : 20/11/2024
 Payment Mode : Cheque
 PO No : BLR/PO/24-25/000246
 E-Way Bill No :
 E-Way Bill Dt:

Shipping Address

TRAVEL FOOD SERVICES PRIVATE LIMITED BLR
 ADMINISTRATION BLOCK, KEMPEGOWDA
 INTERNATIONAL AIRPORT, BENGALURU, BENGALURU
 (BANGALORE) URBAN, KARNATAKA,
 State : 29-Karnataka BENGALURU
 29AADCB2762L1ZE

*Doberd Paul
 Dodelbedha
 D.*

Mon 9664088755

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
1. - POLYCARBONATE GLASS (TAPER SHAPE) LR 200ML TRANP	392410	2,400.00	33	7.500	30.53	73,260.00	18.00	13,186.80	73,260.00
		2400.00			30.53	73,260.00		13,186.80	73,260.00

TRAVEL FOOD SERVICES PVT. LTD. (T1)
 BENGALURU
 REVENUE ASSURANCE DEPT.
INWARD
 Date: 4/12/24 Time: 14:20
 S.No: 4728 RA Sign: *[Signature]*

*Checked by
 RA Priyanka
 13:19
 04/12/24
 1010239*

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: *Anjaneyan*
 RECEIVED
 SUBJECT TO INSPECTION
 13:19
 04/12/24
 1004408

Total Amount in Words.: RUPEES EIGHTY-SIX THOUSAND FOUR HUNDRED FORTY-SEVEN ONLY

Total Amount : 73,260.00
 ADD. GST : 13,186.80
 Net Amount : 86,447.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%					
18.00%	73,260.00			13,186.80	13,186.80
28.00%					
	73,260.00			13,186.80	13,186.80

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/Return is applicable only on request.
- * Incase of laser printing on your utensils,our companies logo will be marked*

Documents Submission Details:
 Location: BLR
 Date: 10/11/24 Time: 18:40
 Name: *[Signature]*
 Department: *[Signature]*



AUTHORISED SIGNATORY

This is computer generated invoice. Hence, no signature is required.
 Page 1 of 1 (Time : 4:48:59PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)