

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 : 162418366666982
 Ack Date : 2024-09-22 18:08:00
 IRN :
 09adde91cce90efec34abe31dcb34b3d08
 f150848b9a5fdc026497aea6e3adfd



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 :

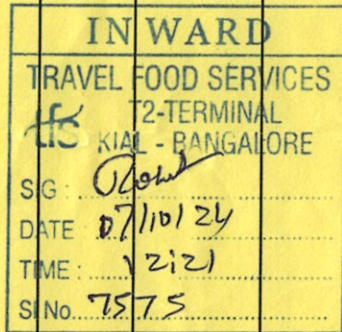
Invoice No : 24-25/3969
Invoice Date : 22/09/2024
Payment Mode : Cheque
PO No : TFSPL/PO/24-25/000731
E-Way Bill No :
E-Way Bill Dt:

Shipping Address

TRAVEL FOOD SERVICES PRIVATE LIMITED BLR
 ADMINISTRATION BLOCK, KEMPEGOWDA
 INTERNATIONAL AIRPORT, BENGALURU, BENGALURU
 (BANGALORE) URBAN, KARNATAKA,

State : 29-Karnataka BENGALURU
 29AADCB2762L1ZE

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
1. ARN-A PLATE FLAT-PRIME-24 CM	6911101 1	48.00	199	0.000	199.00	9,552.00	12.00	1,146.24	9,552.00
		48.00			199.00	9,552.00		1,146.24	9,552.00



TRAVEL FOOD SERVICES PVT. LTD.
 Sign: _____
 STORES RECEIVED
 SUBJECT TO INSPECTION

Total Amount in Words.: RUPEES TEN THOUSAND SIX HUNDRED NINETY-EIGHT ONLY

Total Amount :	9,552.00
ADD. GST :	1,146.24
Net Amount :	10,698.00

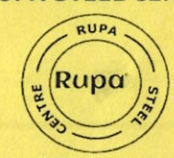
Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%	9,552.00			1,146.24	1,146.24
18.00%					
28.00%					
	9,552.00			1,146.24	1,146.24

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

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*

For RUPA STEEL CENTRE


 AUTHORIZED SIGNATORY

This is computer generated invoice. Hence, no signature is required.
 Page 1 of 1 (Time : 6:08:25PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

Received by
R.A.
 07/10/2024