

Tax Invoice

STEEL CRAFT - 2023-24 Regd Office: 1201, Omkarshri, Sector 2, Charkop, Kandivali(W), Mumbai 400 067 GSTIN/UIN: 27ADUFS5141H1ZM State Name : Maharashtra, Code : 27 E-Mail : milind@steel-craft.in	Invoice No.	e-Way Bill No.	Dated
	SC/77/2023-24	2916 3381 1819	17-Aug-23
	Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References	
Consignee (Ship to) Travel Food Services Chennai Private Ltd Ground Floor, Second Floor, Anna International I ,Chennai Airport,Tirusula CHENNAI 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	
	CHN/PO/23-24/001007	27-Jun-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through VASAI	Destination CHENNAI AIRPORT	
Buyer (Bill to) Travel Food Services Chennai Private Ltd Central Kitchen Next to S2 Police Station Chenna International Airort GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	0110813 dt. 17-Aug-23	MH03DV4692	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dirty Dish Landing Table	9403	1 NOS	14,950.00	NOS	14,950.00
2	Chickenst And Driptray Single	9403	6 NOS	3,680.00	NOS	22,080.00
3	Thawing Chicken Rack	9403	2 NOS	19,935.00	NOS	39,870.00
4	Rack Table Size	9403	1 NOS	8,309.00	NOS	8,309.00
						85,209.00
IGST 18% OTC Rounded Up						15,337.62
						0.38
Total			10 NOS			₹ 1,00,547.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Hundred Forty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9403	85,209.00	18%	15,337.62	15,337.62
Total	85,209.00		15,337.62	15,337.62

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Thirty Seven and Sixty Two paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **STEEL CRAFT - 2023-24**

Authorised Signatory

This is a Computer Generated Invoice