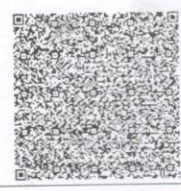


Capex

e-Invoice

IRN : 88c49611a75195ee8aff7b6a5e64510e42a8a302905a169f99bd6aa-9c8e20041
Ack No. : 132420327389958
Ack Date : 22-Nov-24



TAX INVOICE
Showa-Arch Metal Pvt. Ltd. (2024-25)
Plot No. 20, Sector-6, IMT Manesar, Gurgaon - 122050
CIN : U27109TN2016PTC111481, PAN No: AAXCS3287P
GSTIN: 06AAXCS3287P1Z7
Tel.:0124-4597700/15, Fax No:0124-4597777, arup@showa-arch.com

Invoice No : SA/1603/24-25	Vehicle No :
Invoice Date : 22-Nov-24	Station : Delhi
Place Of Supply : Delhi	PO.No & Date : TFSP/PO/24-25/000977 DT-24-Oct-24
Reverse Charge : No	Total Box : 1 Box
LR/RR No :	Total Weight : 6 Kgs
Transport : PCS Logitics	
Buyer (Bill to) Travel Food Services Pvt. Ltd New Terminal 1 New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Consignee (Ship to) Travel Food Services Pvt. Ltd New Terminal 1 New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07

Sr.No	Description of Goods	HSN Code	Qty	Unit	Price	IGST		Amount
						%	Amt	
1	POP CORN CHICKEN DUMP	76151030	2	Pcs	1,952.52	12	468.60	4,373.64
							468.60	4,373.64

Documents Submission Details
 Location: T.F.S T-1
 Date: 23.12.24 Time 10:30
 Employee ID: 1020660
 Name: Sushmita
 Department: S.CM
 Signature: [Handwritten Signature]

Total Value	3,905.04
IGST Output	468.60
Short and Excess Write Off	0.36
Grand Total	4,374.00

Rupees:INR Four Thousand Three Hundred Seventy Four Only

Terms & Condition 1. Goods are sold on non-returnable basis. 2. Our responsibility ceases if shortages/damages are not reported within 24 hours of receipt of goods. 3. Payment by A/c payee cheque /DD/NEFT/RTGS only. Interest @ 18% p.a for delayed payment charged. 4. Subject to 'Haryana' Jurisdiction of Revenue Assurance INWA	Receiver's Signature : For Showa-Arch Metal Pvt. Ltd. (2024-25) For Showa-Arch Metal Private Limited Authorized Signatory Authorized Signatory Dipta Pal 7718478285
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Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SL. No. 21