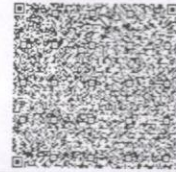


e-Invoice

IRN : 57eada5022f9d62e7c1fd77cbb6c9784c1ecfb4e80230b920ef8b6f-0c4842517  
 Ack No. : 132420174700407  
 Ack Date : 7-Nov-24



Thinking Functional...

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/1498/24-25	Vehicle No :
Invoice Date : 7-Nov-24	Station : DELHI
Place Of Supply : Delhi	PO.No & Date : TF SPL/PO/24-25/000065 DT-24-May-24
Reverse Charge : No	Total Box : 4 Box
LR/RR No :	Total Weight : 40 Kgs
Transport : DTDC Courier	
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd New Terminal 1</b> 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) <b>Travel Food Services Pvt. Ltd New Terminal 1</b> 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	Taco Shell Frying Mold 360500	73239990	2	Pcs	3,902	12	936.48	8,740.48
2	Display Pan, 1/2 Size	73239990	1	Pcs	960	12	115.20	1,075.20
3	Pan, Full Size Display	76151030	12	Pcs	1,120	12	1,612.80	15,052.80
4	Cover For Chalupa Garage	73239990	2	Pcs	1,850	12	444.00	4,144.00
5	Taco Holder New	73239990	12	Pcs	350	12	504.00	4,704.00
						29	3,612.48	33,716.48

Travel Food Service Delhi Terminal-1D Pvt. Ltd.

Revenue Assurance INWARD

Sl. No. 211

Total Value		30,104.00
Cartage Outward	DATE 11-11-24	1,950.00
IGST Output		3,963.48
Short and Excess Write Off	SIGN. <i>Arup</i>	0.52
Grand Total		36,018.00

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239990	16,664.00	12%	1,999.68	1,999.68
76151030	13,440.00	12%	1,612.80	1,612.80
996519	1,950.00	18%	351.00	351.00
<b>Total</b>	<b>32,054.00</b>		<b>3,963.48</b>	<b>3,963.48</b>

Rupees: INR Thirty Six Thousand Eighteen Only

Terms & Condition

- Goods are sold on non-returnable basis.
- Our responsibility ceases if shortages/damages are not reported within 24 hours of receipt of goods.
- Payment by A/c payee cheque/DD/NEFT/RTGS only. Interest @ 18% p.a for delayed payment charged.
- Subject to 'Haryana' Jurisdiction only.

Declaration Employee ID: 1020663

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

Department: S.C.M

Receiver's Signature :

For Showa-Arch Metal Pvt. Ltd. (2024-25) *Arup*

Authorized Signatory *Arup*