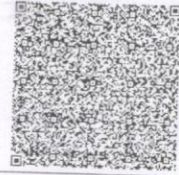
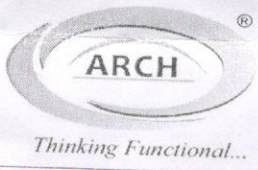


IRN : 3022b6b9f82491266aafe8828cb1f81de07a00d1265dacde103612-37d1a37d57
 Ack No. : 132420286519993
 Ack Date : 18-Nov-24



P.O. NOT SOON



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/1559/24-25	Vehicle No :
Invoice Date : 18-Nov-24	Station : DELHI
Place Of Supply : Delhi	PO.No & Date : TFSPL/PO/24-25/001205 DT-17-Nov-24
Reverse Charge : No	Total Box : 2 Box
LR/RR No :	Total Weight : 20 Kgs
Transport : DTC Courier PCS LOGISH	

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
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Sr.No	Description of Goods	HSN Code	Qty	Unit	Price	IGST		Amount
						%	Amt	
1	ROCKER KNIFE	82159900	1	Pcs	1,007	18	181.26	1,188.26
2	HALF BUN PAN ALUMINIUM(DOZEN)	76151030	8	DOZEN	384	12	368.64	3,440.64
3	ALUMINIUM FULL BUN PAN 18" X 26"	76151030	15	Pcs	624	12	1,123.20	10,483.20

Documents Submission Details
 Location: T.F.S.T-1
 Date: 23.11.24 Time 10:00
 Employee ID: 1020660
 Name: Sushanta
 Department: SCM

Total Value	15,112.10
Cartage Outward	13,439.00
IGST Output	2,250.00
Short and Excess Write Off	2,078.10
Grand Total	(-)0.10
	17,767.00

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
82159900	1,007.00	18%	181.26	181.26
76151030	12,432.00	12%	1,491.84	1,491.84
996519	2,250.00	18%	405.00	405.00
Total	15,689.00		2,078.10	2,078.10

Rupees: INR Seventeen Thousand Seven Hundred Sixty Seven 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 only.
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Travel Food Services Delhi Terminal 1D Pvt. Ltd.
 Revenue Assurance INWARD
 Sl. No. 7
 DATE 21-11-2024
 SUGN. RA Shubham

Receiver's Signature :
 For Showa-Arch Metal Pvt. Ltd (2024-25)
RECEIVED
 Authorized Signatory
 Date :
 Time :