

GSTIN : 07ADLPR1313H1ZN

State Code : 07

S.R. INDUSTRIES

Mfrs. of : Shopping Trolley, Airport Luggage Trolley, Welded Wire Mesh Basket Trolley, Wire Mesh Tray, Stackable Basket, Wire Bins, Handling & Baggage Trolley. All Kinds of Fabrication in M.S. & S.S.
 A-35/3, Backside, Ph-I, Mayapuri Indl. Area, New Delhi-110064
 Mobile : 9810378022 E-mail : srrolley@gmail.com

Tax is Payable on Reverse Charge (Yes/No)

Invoice No. **1112**

Dated **3/12/2024**

Buyer **TRAVELFOOD SERVICES PVT. LTD**
GOA
Food & Beverage Outlet GOA Airport
South GOA - 403801

Transportation Mode **TLI Morani**
 ID No. **07AAACT7966R2ZC**

Vehicle No. **DL 2002 Delivery**

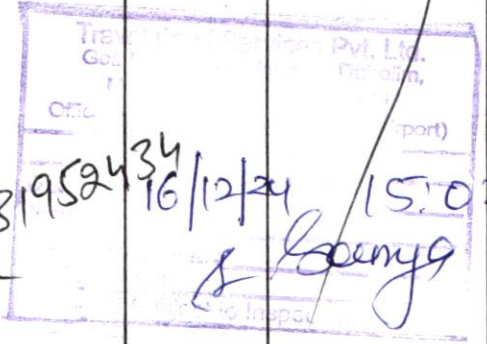
GSTIN No. **30AADCB2762LIZV**

From **ND** at **Food & Beverage outlet**
 To **GOA Airport**
South GOA - 403801

State Code **30** Party Mobile **9987022136**

Place of Supply G/R R/R No.

S.No.	DESCRIPTION OF GOODS	HSN CODE	QNTY./ UNIT	RATE	AMOUNT Rs. P.
	<p>P.O. No. TFSP/LP/24-25/00239 20/11/24 00239</p> <p>SS. Airport luggage trolley with basket</p> <p>3 Nug ci Attach</p> <p>DOOR Delivery point</p> <p>Food & Beverage outlet GOA Airport, South GOA 403801</p> <p>8424/1001</p>		5 Nos.	18500/-	92500



Amount in Words One lac Sixteen Thousand & Two Hundred Thirty only	Total Value for Goods	92500
	Cartage & Packing Charge	6000
	Total without GST	98500

Documents Submission Details:		
CGST @		%
CGST @		%
IGST @		%
Total Amount with GST		116230

Amount of Tax Subject to reverse charge **211224**

CGST SGST IGST

TERMS :
 1. Goods once sold will not be taken back.
 2. All disputes subject to Delhi Jurisdiction only.
 3. Interest @ 24% P.A. will be charged if the payment not paid within one week.
 4. Any rejection must be intimated & returned within 7 day from the date of dispatch.

Employee ID :- **104230**
 Name :- **Mr. Mohan**
 Designation :- **Store**
 Signature :- **Mo**

For **S.R. Industries**

 Authorised Signatory