

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. SC/14/2024-25	e-Way Bill No. 201782468910	Dated 20-Jun-24
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD. GOA Food And Beverages Outlet Goa Airport South Goa Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Buyer's Order No. TFSPL/PO/24-25/000460	Dated 13-Jun-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through Vasai	Destination Goa	
Buyer (Bill to)	Terms of Delivery		
TRAVEL FOOD SERVICES PVT LTD. GOA Food And Beverages Outlet Goa Airport South Goa Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	<i>Wrap it up Equipments.</i>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Single Sink Unit	9403	1 NOS	13,500.00	NOS	13,500.00
2	Stand On Sink	9403	1 NOS	2,300.00	NOS	2,300.00
3	S S Work Table Withh All 3 Side Closed with Sliding	9403	1 NOS	30,600.00	NOS	30,600.00
4	S S Counter Table	9403	1 NOS	28,700.00	NOS	28,700.00
5	Greece Trap	9403	1 NOS	15,000.00	NOS	15,000.00
						90,100.00
IGST 18% OTC					18 %	16,218.00
Total			5 NOS			₹ 1,06,318.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Six Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9403	90,100.00	18%	16,218.00	16,218.00
Total			16,218.00	16,218.00

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Eighteen Only**

Recd

[Signature]

Ganesh

for wrap it up

[Signature]

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

Authorized Signatory

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8828024858 (Airport)

INWARD

Date: 22-6-2024 16:16

Inward No.:

RA Name/EMP ID: 1002011

RA Signature: *[Signature]*

Received Subject to Inspection/Quantity

1021875

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