

ALS-3 [same copy]

Tax Invoice

STEEL CRAFT - 2023-24 Regd. Office: 1207, Chikarolim, Sector 2, Charkop, Kandivali(W), Mumbai 400 067 GSTIN/UIN: 27ADUFS5141H1ZM State Name: Maharashtra, Code: 27 E-Mail: milind@steel-craft.in Consignee (Ship to)		Invoice No. 00119/2023-24	Dated 10 Dec 24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
TRAVEL FOOD SERVICES PVT LTD. GOA Food And Beverage Outle Goa Airport, Goa, South Goa, Goa, 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30		Buyer's Order No. TFSP/PO/24-25/001176	Dated 19-Nov-24
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD. GOA Food And Beverage Outle Goa Airport, Goa, South Goa, Goa, 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30		Dispatch Doc No.	Delivery Note Date
		Dispatched through VASAI	Destination GOA AIRPORT
		Bill of Lading/LR-RR No. 1027355 dt. 10-Dec-24	Motor Vehicle No. MH46CU1492
		Terms of Delivery <p style="text-align: center; font-size: 2em;">NEW COUNTRA</p>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Glass Canopy <i>On Item Number BC-10 Sunken Cold Well</i>	8424100	2 NOS	14,000.00	NOS	28,000.00
2	Wooden Packing	9965	2 NOS	7,000.00	NOS	14,000.00
						42,000.00
IGST 18% OTC						7,560.00
Total			4 NOS			₹ 49,560.00

Documents Submission Details:

Location: Goa
 Date: 21/12/24 Time: 15:00

Employee ID: 1024787
 Name: Vinayak
 Department: Store

Signature:

Amount Chargeable (in words) E. & O.E

INR Forty Nine Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8424100	28,000.00	18%	5,040.00	5,040.00
9965	14,000.00	18%	2,520.00	2,520.00
Total			7,560.00	7,560.00

Tax Amount (in words) : **INR Seven Thousand Five Hundred Sixty Only**

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

 Authorised Signatory

This is a Computer Generated Invoice

A.K

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8828024859 (Airport)

INWARD

Date: 12/12/24 Time: 9:13
 Inward No.: _____
 RA Name/EMP ID: 1002077
 RA Signature:
 Received Subject to Inspection/Quantity

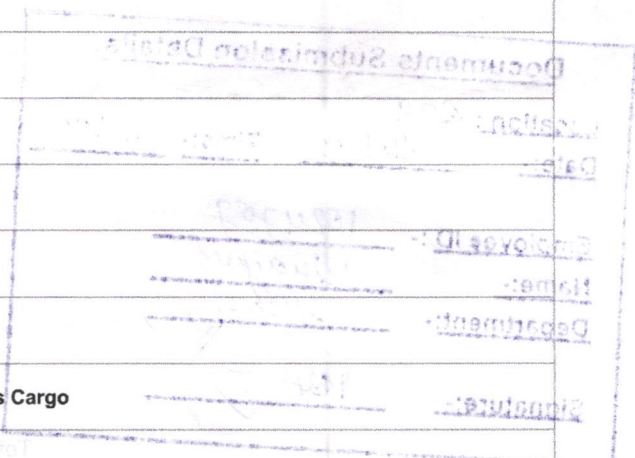
e-Way Bill



E-Way Bill No:	2118 7235 4027
E-Way Bill Date:	10/12/2024 02:17 PM
Generated By:	27ADU FS514 1H1ZM - STEEL CRAFT
Valid From:	10/12/2024 02:17 PM [666Kms]
Valid Until:	14/12/2024

Part - A

GSTIN of Supplier	27ADUFS5141H1ZM,STEEL CRAFT
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400067
GSTIN of Recipient	30AAD CB276 2L1ZV ,
Place of Delivery	GOA,GOA-403801
Document No.	SC/110/2024-25
Document Date	10/12/2024
Transaction Type:	Regular
Value of Goods	49560
HSN Code	9403 - GLASS CANOPY(+1)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH48CU1492 & 1027355 & 10/12/2024	Mumbai Suburban	10/12/2024 02:17 PM	27ADUFS5141H1ZM	-	-



211872354027

Note*: If any discrepancy in information please try after sometime.