

e-Invoice

IRN : b69b78ce3537769dc611c2a009a9043cd19375b5e04d777e21cc5-b3e62b07415
 Ack No. : 132315942676140
 Ack Date : 12-Sep-23



TAX INVOICE



Showa-Arch Metal Pvt. Ltd.

Plot No. 20, Sector-6, IMT Manesar, Gurgaon - 122050
 CIN : U27109TN2016PTC111481, PAN No: AAXCS3287P

GSTIN: 06AAXCS3287P1Z7

Thinking Functional...

Tel.:0124-4597700/15, Fax No:0124-4597777, arup@showa-arch.com

Invoice No : SA/0747/23-24		Vehicle No : DL1L AF 3725							
Invoice Date : 9-Sep-23		Station : Chennai							
Place Of Supply : Tamil Nadu		PO.No & Date : CHN/PO/23-24/001287 DT-20-Jul-23							
Reverse Charge : NO		Total Box : 36 BOXES							
LR/RR No : 1010913		Total Weight : 310 KG							
Transport : PCS EXPRESS CARGO									
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd Central Kitchen, Next to S2 Police Station Chennai International Airport-600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		Consignee (Ship to) Travel Food Services Chennai Pvt Ltd Central Kitchen, Next to S2 Police Station Chennai International Airport-600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33							
Sr.No	Description of Goods	HSN Code	Qty	Unit	Price	IGST		Amount	
						%	Amt		
1	Basket Breeding Pop Corn	73239990	3	Pcs	1,558	12	560.88	5,234.88	
2	Basket Breeding H & C Chicken	73239990	3	Pcs	1,558	12	560.88	5,234.88	
3	Basket Patty Frying	73239990	2	Pcs	1,340	12	321.60	3,001.60	
4	Basket Round Dip H&C Chkn	73239990	2	Pcs	1,750	12	420.00	3,920.00	
5	Basket Round Dip Pop Corn Ss	73239990	2	Pcs	1,750	12	420.00	3,920.00	
6	Basket Wings Frying	73239990	3	Pcs	2,492	12	897.12	8,373.12	
7	Basket Zinger Frying	73239990	2	Pcs	1,675	12	402.00	3,752.00	
8	Bottle Sauce DISPENCER 1 X 9"	73239990	27	Pcs	468	18	2,274.48	14,910.48	
Total Value								2,78,505.00	
IGST Output								43,805.88	
Short and Excess Write Off								0.12	
Grand Total								3,22,311.00	

10/12/23
 36 BOX

9	Bowl Mixing 3 Lts	73239990	4	Pcs	414	12	198.72	1,854.72
10	Brush utility 20 INCH	39241090	2	Pcs	3,450	18	1,242.00	8,142.00
11	Brush 20 Inch L Shape	39241090	2	Pcs	305	18	109.80	719.80
12	Chopping Board Green	39241090	2	Pcs	800	18	288.00	1,888.00
13	DIFFUSER FOR SAUCEGUN	73239990	20	Pcs	115	18	414.00	2,714.00
14	GLOVES SILICON LACOR HH	73239990	2	Pcs	558	18	200.88	1,316.88
15	Kit Oil Safety	39241090	1	Pcs	2,789	18	502.02	3,291.02
16	Knife Putty for Breading	73239990	2	Pcs	120	18	43.20	283.20
17	Ladles Black 1 Oz LD85110	82159900	2	Pcs	85	18	30.60	200.60
18	LID 1/9 90 Cw Cn Single	73239990	12	Pcs	82	12	118.08	1,102.08
19	Meddler Teflon For Mojito	73239990	2	Pcs	322	12	77.28	721.28
20	Rack SS Full Size Chicken	73239990	18	Pcs	1,033	12	2,231.28	20,825.28
21	Rack SS Half Size Chicken	73239990	12	Pcs	614	12	884.16	8,252.16
22	Retainer For Sauce Gun 1 x 10	73239990	20	Pcs	59	12	141.60	1,321.60
23	ROD DRAIN CLEAOUT Z INCH	73239990	2	Pcs	350	12	84.00	784.00
24	Tong 6 Inch Flat Black TG6110	82159900	4	Pcs	250	18	180.00	1,180.00
25	Tray Fastfood 1217FFH416	39241090	10	Pcs	261	18	469.80	3,079.80
26	WHISK EGG SF 10	82159900	2	Pcs	287	18	103.32	677.32
27	Bowl 1.9ltr Gluman	73239990	2	Pcs	536	12	128.64	1,200.64
28	Bucket Sanitizer Grey	39241090	8	Pcs	612	18	881.28	5,777.28
29	Lid Bucket Sanitizer Orange	39241090	2	Pcs	240	18	86.40	566.40
30	Lid Bucket Sanitizer Red	39241090	2	Pcs	240	18	86.40	566.40
31	Lid Bucket Sanitizer Green	39241090	2	Pcs	240	18	86.40	566.40
32	Lid Bucket Sanitizer Blue	39241090	2	Pcs	240	18	86.40	566.40
33	Holder For Rocker Knife Ss	73239990	2	Pcs	1,396	12	335.04	3,127.04
34	Holder for Tong 10 Inch	73239990	2	Pcs	300	12	72.00	672.00
35	Holder For Tong 6 Inch ss	73239990	6	Pcs	318	12	228.96	2,136.96
36	Ladle Rice Bowl Gravy'	82159900	2	Pcs	140	18	50.40	330.40
37	Lid 1/6 SS GN PAN	73239990	1	Pcs	200	12	24.00	224.00
38	Lid For 1/3 GN Pan	73239990	6	Pcs	315	12	226.80	2,116.80
39	Pan Aluminium Half 18g	76151030	12	Pcs	384	12	552.96	5,160.96
40	Pan Full Size Aluminium	76151030	18	Pcs	624	12	1,347.84	12,579.84
41	Pan SS 1/3 X 150 MM DEEP	76151030	6	Pcs	748	12	538.56	5,026.56
42	Pan SS 1/6 X 150 mm deep	73239990	1	Pcs	587	12	70.44	657.44
43	POP CORN CHICKEN DUMP	76151030	2	Pcs	1,953	12	468.72	4,374.72
44	Round Insert With Lid 11 Qt	73239990	2	Pcs	1,272	12	305.28	2,849.28
45	Scoop French Fry Local	73239990	2	Pcs	840	12	201.60	1,881.60

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36 Bow

46	Scoop Ice Small	73239990	2 Pcs	102	12	24.48	228.48
47	Scoop PoP Corn Chc Local	73239990	2 Pcs	191	12	45.84	427.84
48	Shaker Salt Polycarbonate	39241090	6 Pcs	239	18	258.12	1,692.12
49	Thermometer Teltru Atkins	39241090	4 Nos	3,600	18	2,592.00	16,992.00
50	Tong Green 8 Inch	39241090	6 Pcs	159	18	171.72	1,125.72
51	Tong Red 12 Inch	39241090	5 Pcs	191	18	171.90	1,126.90
52	Tong Red 8 Inch	39241090	6 Pcs	159	18	171.72	1,125.72
53	Tray Sauce Cartridge Local	39241090	4 Pcs	229	18	164.88	1,080.88
54	Flap Patty Frying Basket ss	73239990	2 Pcs	95	12	22.80	212.80
55	Time Card Set 1 X12	73239390	1 Pcs	954	18	171.72	1,125.72
56	Multi keeper 20 kg	73239990	4 Pcs	17,250	18	12,420.00	81,420.00
57	Rice Keeper 10 kg	73239990	2 Pcs	14,375	18	5,175.00	33,925.00
58	MM Oval 1ltr	39241090	1 Pcs	1,150	18	207.00	1,357.00
59	MM Oval 2.3 liter	73239990	1 Pcs	696	18	125.28	821.28
60	Midi Magic Flow 650 ml	39241090	2 Pcs	1,150	18	414.00	2,714.00
61	Tupperwre Bowl 1.2 Ltr wth lid	73239990	2 Pcs	358	18	128.88	844.88
62	Sprinkler SS with 6.2 mm Hole	73239990	2 Pcs	382	12	91.68	855.68
63	DKG Sanitizer Bucket Stand	39241090	4 Pcs	499	18	359.28	2,355.28
64	Small Petty Basket	73239990	2 Pcs	1,622	12	389.28	3,633.28
65	200MCCW135	73239990	2 Pcs	1,923	18	692.28	4,538.28
66	Rack SS for Food pan 12HPH	73239990	4 Pcs	428	18	308.16	2,020.16
67	Basket French Cries	73239990	2 Pcs	1,395	12	334.80	3,124.80
68	Dustbin 16 liters Black	73239990	2 Pcs	1,035	18	372.60	2,442.60

10/09/23
36 Box

Travel Food Services Private Ltd.
REVENUE ASSURANCE
Chennai
★ INWARD ★

Date: 16/09/23 Time: 11:00
S.No: 11 RA Sign: [Signature]
RA Name & Emp Id: [Signature]
Materials Subject to Inspection

TRAVEL FOOD SERVICES PVT. LTD.
HSN/SAC
MAIN STORE
INWARD

Date: 15/9/23 Time: 13:30
S.No: [Signature]

		43,767.24	3,22,272.24	
	Taxable Value	IGST	Total	
73239990	81,183.00	Rate 12%	Amount 9,741.96	Tax Amount 9,741.96
73239990	1,23,726.00	18%	22,270.68	22,270.68
39241090	46,384.00	18%	8,349.12	8,349.12
82159900	2,024.00	18%	364.32	364.32
76151030	24,234.00	12%	2,908.08	2,908.08
73239390	954.00	18%	171.72	171.72
Total		2,78,505.00	43,805.88	43,805.88

Rupees: INR Three Lakh Twenty Two Thousand Three Hundred Eleven 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.

Receiver's Signature :

For Showa-Arch Metal Pvt. Ltd.
For Showa-Arch Metal Private Limited
Authorized Signatory
Authorized Signatory

Serial number - 03, 14, 16, 22, 28, subject verification