

**Tax Invoice**

<b>RAHUL MENS WEAR</b> R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 Contact : 9820477315/8286456904/9820477755 E-Mail : pawanpandey681@gmail.com Consignee (Ship to)	Invoice No. <b>2024-25/298</b>	Dated <b>27-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
<b>Travel Food Services Pvt.Ltd( Bangaluru)</b> Kempegowda International Airport Klal Rd , Devanahalli Bengluru (Benglore) Urban Karnataka -56 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Reference No. & Date. TFSPL/PO/23-24/000405 dt. 12-Mar-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Travel Food Services Pvt.Ltd( Bangaluru)</b> Kempegowda International Airport Klal Rd , Devanahalli Bengluru (Benglore) Urban Karnataka -56 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>T-Shirt</b> BD SIZE-S/11,M/5,L/2,XL/2	6109	<b>20 pcs</b>	425.00	pcs		<b>8,500.00</b>
2	<b>Cap</b> BD	6505	<b>20 pcs</b>	124.00	pcs		<b>2,480.00</b>
3	<b>SHIRTS</b> BD SWEAT SHIRT SIZE-S/10,M/2 L/2,XL/2		<b>16 pcs</b>	995.00	pcs		<b>15,920.00</b>
							26,900.00
Output IGST 5% Tax							1,345.00
Total							<b>₹ 28,245.00</b>

Checked by RAJ Singh 5:00 PM  
 IN WARD  
 TRAVEL FOOD SERVICES  
 T2-TERMINAL  
 HSN PANAJI  
 SIG: [Signature]  
 DATE: 01/07/24  
 TIME: 5:00 PM  
 SI No: 5487

1020675

Amount Chargeable (in words) **INR Twenty Eight Thousand Two Hundred Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6109	8,500.00	5%	425.00	425.00
6505	2,480.00	5%	124.00	124.00
	15,920.00	5%	796.00	796.00
<b>Total</b>	<b>26,900.00</b>		<b>1,345.00</b>	<b>1,345.00</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Forty Five Only**

**TRAVEL FOOD SERVICES**  
 Sign: [Signature]  
 STORES RECEIVED [Signature]  
 SUBJECT TO INSPECTION

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name: **RAHUL MENS WEAR**  
 Bank Name : **Janakalyan Sahakari Bank (Current)**  
 A/c No. : **011011300002435**  
 Branch & IFS Code: **Chembur & JSBL0000011**

Customer's Seal and Signature

for RAHUL MENS WEAR  
 Authorised Signatory

