

Tax Invoice

e-Invoice



IRN : 7a77b7904436060356697f2c34f15251912a368a0e1ee-72e2740bcd495a6bcf5
 Ack No. : 122424134193015
 Ack Date : 26-Nov-24

A. M. HASANALI & SONS
 2, Krishna Cotton Press Compound, Near Krypton Tower
 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co,
 Sewri (W), Mumbai - 400015
 GSTIN/UIN: 27AAAF3078J1ZH
 State Name : Maharashtra, Code : 27
 E-Mail : amh@hasanali52.com

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 GROUND FLOOR, HIMALAYA FOOD &
 RECREATION, ADJACENT TO CRYSTAL WORLD
 ,HARIDWAR ROORKEE, NATIONAL HIGHWAY,
 SHANTERSHAH, HARIDWAR
 GSTIN/UIN : 05AADCB2762L1ZO
 State Name : Uttarakhand, Code : 05
 Contact : 9411501536

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 GROUND FLOOR, HIMALAYA FOOD &
 RECREATION, ADJACENT TO CRYSTAL WORLD
 ,HARIDWAR ROORKEE, NATIONAL HIGHWAY,
 SHANTERSHAH, HARIDWAR
 GSTIN/UIN : 05AADCB2762L1ZO
 State Name : Uttarakhand, Code : 05
 Place of Supply : Uttarakhand
 Contact : 9411501536

Invoice No.	24-25/CCI-19339	Dated	26-Nov-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.	TFS/PO/24-25/000096 dt. 8-Jun-24	Other References	
Buyer's Order No.	tfs/po/24-25-000096	Dated	8-Jun-24
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	BATA BORA DERBY SAFETY SHOES SIZE 06	64034000	12 %	6 PAIR	830.00	PAIR	4,980.00	
2	BATA BORA DERBY SAFETY SHOES SIZE 07	64034000	12 %	8 PAIR	830.00	PAIR	6,640.00	
3	BATA BORA DERBY SAFETY SHOES SIZE 08	64034000	12 %	8 PAIR	830.00	PAIR	6,640.00	
4	BATA BORA DERBY SAFETY SHOES SIZE 09	64034000	12 %	2 PAIR	830.00	PAIR	1,660.00	
							19,920.00	
							2,390.40	
							(-)0.40	
Total							24 PAIR	₹ 22,310.00

Documents Submission Details.
 Location: Haridwar
 Date: 26/11/24 Time: 3:35
 Employee Name: _____
 Department: _____

Dishant Agul
 Travel Food Services Pvt. Ltd
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar Uttarakhand-249405

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

INR Twenty Two Thousand Three Hundred Ten Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	19,920.00	12%	2,390.40	2,390.40
Total:	19,920.00		2,390.40	2,390.40

Tax Amount (in words) : **INR Two Thousand Three Hundred Ninety and Forty paise Only**

Company's Bank Details
 A/c Holder's Name : **A. M. HASANALI & SONS**
 Bank Name : **UNION BANK OF INDIA-A/C 11247**
 A/c No. : **318301010011247**
 Branch & IFS Code : **Mazgoan & UBIN0531839**

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

for **A. M. HASANALI & SONS**
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice