



IRN : 2c2c3816482f3e134289f638dee711e329f6eda68e2-0dbced66d2ba4c530e5b  
 Ack No. : 122421742063574  
 Ack Date : 8-Jun-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: 27AAFA3078J1ZH  
 State Name : Maharashtra, Code : 27  
 Contact : 022-24158290 / 24158291,+91 9029896416  
 E-Mail : amh@hasanali52.com

Consignee (Ship to)  
**TFS(R&R) WORKS PRIVATE LIMITED**  
 HRDWR CURRY KITCHEN, HARIDWAR FOOD  
 PLAZA ADJ TO CRYSTAL WORLD, ROORKEE  
 NH -58 BATEDI RAJPUTANA , SHANTASHAH,  
 UTTARAKHAND INDIA 249405  
 GSTIN/UIN : 05AADCT1597R1ZN  
 State Name : Uttarakhand, Code : 05  
 Contact : 9152032119/ MONU YADAV

Buyer (Bill to)  
**TFS(R&R) WORKS PRIVATE LIMITED**  
 HRDWR CURRY KITCHEN, HARIDWAR FOOD  
 PLAZA ADJ TO CRYSTAL WORLD, ROORKEE  
 NH -58 BATEDI RAJPUTANA , SHANTASHAH,  
 UTTARAKHAND INDIA 249405  
 GSTIN/UIN : 05AADCT1597R1ZN  
 State Name : Uttarakhand, Code : 05  
 Place of Supply : Uttarakhand  
 Contact : 9152032119/ MONU YADAV

Invoice No.	24-25/CCI-18257	Dated	8-Jun-24
Delivery Note		Mode/Terms of Payment	15 Days
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 and Services	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	
5	Freight Charges (Item 12%)	996519	12 %				1,200.00	
							21,120.00	
Less: IGST ROUND OFF							2,534.40 (-)0.40	
Total							24 PAIR	₹ 23,654.00

Amount Chargeable (in words) **INR Twenty Three Thousand Six Hundred Fifty Four Only** E & O/E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
21,120.00	12%	2,534.40	2,534.40
<b>Total:</b> 21,120.00		<b>2,534.40</b>	<b>2,534.40</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Thirty Four and Forty paise Only**

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: **A. M. HASANALI & SONS**  
 Bank Name : **UNION BANK OF INDIA-A/C 15247**  
 A/c No. : **318301010011247**  
 Branch & IFS Code: **Mazgoan & UBIN0531839**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 for A. M. HASANALI & SONS  
 Authorised Signatory