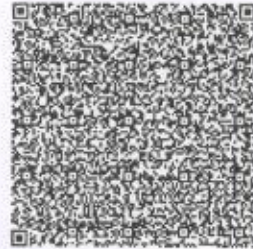


Tax Invoice

e-Invoice



IRN : 0d7efdd35c82fa8b7bdcba529d172afbfaa0bdec5-404ad6cb441ce9c2b22725b
 Ack No. : 122421021473883
 Ack Date : 16-Apr-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 Contact : 022-24158290 / 24158291, +91 9029896416 E-Mail : amh@hasanali52.com	Invoice No.	Dated
	24-25/CCI-17916	10-Apr-24
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED TERMINAL 1 NEW TERMINAL 1 INDIRA GANDHI, INTERNATIONAL AIRPORT, DOMESTIC DEPARTURE SHA, MEHRAM, NAGAR NEW DELHI NEW, NEW DELHI GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Contact : 91 98188 54695	Delivery Note	Mode/Terms of Payment
		30 Days
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED TERMINAL 1 NEW TERMINAL 1 INDIRA GANDHI, INTERNATIONAL AIRPORT, DOMESTIC DEPARTURE SHA, MEHRAM, NAGAR NEW DELHI NEW, NEW DELHI GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi Contact : 91 98188 54695	Reference No. & Date.	Other References
	TFSP/PO/23-24/000365 dt. 10-Apr-24	
	Buyer's Order No.	Dated
	TFSP/PO/23-24/000365	2-Apr-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 05	64034000	12 %	3 PAIR ✓	830.00	PAIR	2,490.00
2	BATA BORA DERBY SAFETY SHOES SIZE 06	64034000	12 %	7 PAIR ✓	830.00	PAIR	5,810.00
3	BATA BORA DERBY SAFETY SHOES SIZE 08	64034000	12 %	11 PAIR ✓	830.00	PAIR	9,130.00
4	BATA BORA DERBY SAFETY SHOES SIZE 07	64034000	12 %	9 PAIR ✓	830.00	PAIR	7,470.00
5	BATA BORA DERBY SAFETY SHOES SIZE 09	64034000	12 %	4 PAIR ✓	830.00	PAIR	3,320.00
6	BATA BORA DERBY SAFETY SHOES SIZE 11	64034000	12 %	1 PAIR ✓	850.00	PAIR	850.00
7	Freight Charges (Item 12%)	996519	12 %				3,600.00
							32,670.00
Less: IGST ROUND OFF							3,920.40 (-)0.40

1018425
3 Box

Travel Food Services Private Limited Terminal 1
 Revenue Authority
 SL No. 3
 DATE 16/04/24
 SIGN RA

RECEIVED
 Date: 16/4/24
 Time: 6:22 PM
 Shilpa
 Travel Food Services Private Limited Terminal 1

Total 35 PAIR ₹ 36,590.00
 Amount Chargeable (in words) INR Thirty Six Thousand Five Hundred Ninety Only E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
32,670.00	12%	3,920.40	3,920.40
Total: 32,670.00		3,920.40	3,920.40

Tax Amount (in words) : INR Three Thousand Nine Hundred Twenty 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 11247, A/c No.: 318301010011247, Branch & IFS Code: Mazgoan & UBIN0531839
 Customer's Seal and Signature: Prepared by [Signature] Verified by [Signature] for A. M. HASANALI & SONS
 SUBJECT TO MUMBAI JURISDICTION

[Signature]
16/4/24