

Tax Invoice

e-Invoice



IRN : 0b36c9558b74256b056508f3c543c171a6e5e6f8474da-700c446d9041193d02e
 Ack No. : 122421991649455
 Ack Date : 28-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: 27AAAF3078J1ZH
 State Name : Maharashtra, Code : 27
 Contact : 022-24158290 / 24158291, +91 9029896416
 E-Mail : amh@hasanali52.com

Invoice No. **24-25/CCI-18432**
 Delivery Note
 Dated **28-Jun-24**
 Mode/Terms of Payment **30 Days**
 Reference No. & Date.
 Other References
 Buyer's Order No. **TFS/PO/24-25/000040**
 Dated **28-Jun-24**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Consignee (Ship to)
TFS (R&R WORKS PRIVATE LIMITED (HIMACHAL PRADESH)
 NH-05 ROCK CASTLE HOTELS PVT LTD,
 WAKNAGHAT NEAR BAHARA, UNIVERSITY,
 TEHSIL -KANDAGHAT , WAKNAGHAT,
 INDUSTRIAL AREA SOLAN, Himachal Pradesh 173234
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
TFS (R&R WORKS PRIVATE LIMITED (HIMACHAL PRADESH)
 NH-05 ROCK CASTLE HOTELS PVT LTD,
 WAKNAGHAT NEAR BAHARA, UNIVERSITY,
 TEHSIL -KANDAGHAT , WAKNAGHAT,
 INDUSTRIAL AREA SOLAN, Himachal Pradesh 173234
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	BATA BORA DERBY SAFETY SHOES SIZE 05	64034000	1 PAIR	830.00	PAIR	830.00
2	BATA BORA DERBY SAFETY SHOES SIZE 06	64034000	2 PAIR	830.00	PAIR	1,660.00
3	BATA BORA DERBY SAFETY SHOES SIZE 07	64034000	4 PAIR	830.00	PAIR	3,320.00
4	BATA BORA DERBY SAFETY SHOES SIZE 08	64034000	9 PAIR	830.00	PAIR	7,470.00
5	BATA BORA DERBY SAFETY SHOES SIZE 09	64034000	2 PAIR	830.00	PAIR	1,660.00
6	Freight Charges (Item 12%)	996519				2,200.00
IGST ROUND OFF						17,140.00
						2,056.80
						0.20
Total			18 PAIR			₹ 19,197.00

For Suneel Kumar
 1016582

TFS (R&R WORKS) PVT. LTD.
 Rock Castle, Wagnaghat,
 Distt. Solan (H.P.)-173234

For 9625284697

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date.. 29.06.2023
 Time..... 11.00
 Signature.....

Amount Chargeable (in words)
Nineteen Thousand One Hundred Ninety Seven 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**
 for **A. M. HASANALI & SONS**

Buyer's Seal and Signature

Prepared by _____ Verified by _____
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice