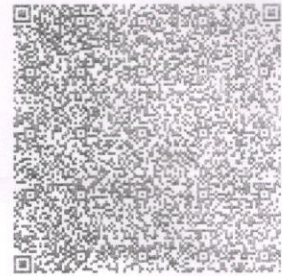


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b1a9f08f28268e70da642b800201aeeb241840e84ee-ae163edf81072dc224ebd
 Ack No. : 122423829993305
 Ack Date : 4-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
 Contact : 022-24158290 / 24158291,+91 9029896416
 E-Mail : amh@hasanali52.com

Consignee (Ship to)
TRAVEL FOOD SERVICES (DELHI) PVT.LTD
 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 person : Hardeep Sing
 Contact : 8588831625, 91 98188 54695

Buyer (Bill to)
TRAVEL FOOD SERVICES (DELHI) PVT.LTD
 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 person : Hardeep Sing
 Contact : 8588831625, 91 98188 54695

Invoice No. 24-25/CCI-19207	Dated 4-Nov-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. TFSP/PO/24-25/001082 dt. 4-Nov-24	Other References
Buyer's Order No. TFSP/PO/24-25/001082	Dated 28-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery PICK UP DELIVERY	

Stamp: **Travel Food Services (Delhi) Pvt. Ltd.**
 11/11/2024
 210
 [Signature]

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LADIES SAFETY SHOES SIZE 03	64034000	12 %	1 PAIR	830.00	PAIR	830.00
2	LADIES SAFETY SHOES SIZE 04	64034000	12 %	1 PAIR	830.00	PAIR	830.00
3	BATA SAFETY SHOES SIZE 07	64034000	12 %	2 PAIR	830.00	PAIR	1,660.00
4	BATA SAFETY SHOES SIZE 09	64034000	12 %	1 PAIR	830.00	PAIR	830.00
5	BATA SAFETY SHOES SIZE 10	64034000	12 %	1 PAIR	830.00	PAIR	830.00

Documents Submission Details

IGST TIPS T-I
 ROUND OFF
 Date: 11.11.24 Time: 11:30
 Employee ID: 1020660
 Name: Sumanjay
 Department: S.C.M.
 Total 6 PAIR ₹ 5,578.00

Amount Chargeable (in words)	INR Five Thousand Five Hundred Seventy Eight Only	IGST	597.60
		ROUND OFF	0.40
Total	6 PAIR		₹ 5,578.00

Signature: [Signature] E & CE

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
64034000	4,980.00	12%	597.60	597.60
Total	4,980.00		597.60	597.60

Tax Amount (in words) : **INR Five Hundred Ninety Seven and Sixty 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: **Muzgoan & UBIN0531920**

Customer's Seal and Signature



Prepared by _____ Verified by _____

Dipta