

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

for Ravikant



IRN : 099c792cb130e03dc72cd99a2c412235cb44234bd24b0-74bfa639481862333b8
 Ack No. : 122423045675263
 Ack Date : 11-Sep-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	Invoice No.	Dated
	24-25/CCI-18910	11-Sep-24
Consignee (Ship to) TRAVEL FOOD SERVICES PVT.LTD-GOA FOOD AND BEVERAGE OUTLET ,GOA AIRPORT, GOA SOUTH GOA -403801, GOA -403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 Contact : 86577698990	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) TRAVEL FOOD SERVICES PVT.LTD-GOA FOOD AND BEVERAGE OUTLET ,GOA AIRPORT, GOA SOUTH GOA -403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 Place of Supply : Goa Contact : 86577698990	Buyer's Order No.	Dated
	TFSPL/PO/24-25/000777 dt. 11-Sep-24	9-Sep-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery VRL TRANSPORT DOOR DELIVERY PAID	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BATA SAFETY SHOES SIZE 09	64034000	12 %	1 PAIR	830.00	PAIR	830.00
2	Freight Charges (Item 12%)	996519	12 %				150.00
							980.00
							117.60
							0.40
							IGST ROUND OFF
				1 PAIR			₹ 1,098.00

Amount Chargeable (in words) **INR One Thousand Ninety Eight Only** E. & O.E

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
980.00	12%	117.60	117.60
Total:		117.60	117.60

Tax Amount (in words) : **INR One Hundred Seventeen and Sixty 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 & UBIN0531835**

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

Documents Submission Details:

Location: Goa
 Date: 21/09/24 Time: 14:18

Employee ID: 1014250
 Name: Mr. Manoj
 Department: Store

Signature: [Signature]

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



IRN : 0f9e4418fec4658af9f2684de85c3296d6551226c749-369f4451de5b34d7e13b
 Ack No. : 122423277074070
 Ack Date : 27-Sep-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 PVT.LTD-GOA

FOOD AND BEVERAGE OUTLET, GOA
 AIRPORT, GOA SOUTH GOA -403801, GOA -403801
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30
 Contact : 86577698990

Buyer (Bill to)

TRAVEL FOOD SERVICES PVT.LTD-GOA

FOOD AND BEVERAGE OUTLET, GOA
 AIRPORT, GOA SOUTH GOA -403801
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30
 Place of Supply : Goa
 Contact : 86577698990

Invoice No. 24-25/CCI-19012	Dated 27-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. TFSPL/PO/24-25/000777	Dated 27-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery VRL TRANSPORT DOOR DELIVERY PAID	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BATA SAFETY SHOES SIZE 09	64034000	1 PAIR	830.00	PAIR	830.00
IGST ROUND OFF						99.60 0.40
Total						1 PAIR ₹ 930.00

Amount Chargeable (in words)

INR Nine Hundred Thirty Only

E. & O.E

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: **A. M. HASANALI & SONS**Bank Name : **UNION BANK OF INDIA**A/c No. : **318301010011247**Branch & IFS Code: **Mazgoan & UBIN057**

for A. M. HASANALI & SONS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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