

Tax Invoice

e-Invoice

176



IRN : 27bb2d8675b87ba3ccf825a7b99d5306e41d3aefaf1-428c347ba4b0ede240a6b
 Ack No. : 122421742101096
 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: 27AAAF3078J1ZH State Name : Maharashtra, Code : 27 Contact : 022-24158290 / 24158291,+91 9029896416 E-Mail : amh@hasanali52.com	Invoice No.	Dated
	24-25/CCI-18255	8-Jun-24
Consignee (Ship to) TRAVEL FOOD SERVICES PVT.LTD-GOA FOOD AND BEVERAGE OUTLET GOA, AIRPORT GOA, SOUTH GOA, 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, GOA -403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 Place of Supply : Goa Contact : 86577698990	Buyer's Order No.	Dated
	TFSP/PO/24-25000364 dt. 8-Jun-24	6-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 %	2 PAIR	830.00	PAIR	1,660.00
2	BATA BORA DERBY SAFETY SHOES SIZE 07	64034000	12 %	2 PAIR	830.00	PAIR	1,660.00
3	BATA BORA DERBY SAFETY SHOES SIZE 08	64034000	12 %	4 PAIR	830.00	PAIR	3,320.00
4	BATA BORA DERBY SAFETY SHOES SIZE 09	64034000	12 %	2 PAIR	830.00	PAIR	1,660.00
5	BATA BORA DERBY SAFETY SHOES SIZE 10	64034000	12 %	2 PAIR	830.00	PAIR	1,660.00
6	BATA BORA DERBY SAFETY SHOES SIZE 11	64034000	12 %	2 PAIR	830.00	PAIR	1,660.00
7	FRIGHT CHARGES (ITEM 12%)	996519	12 %				600.00

FOR HR

Travel Food Services Pvt. Ltd. GOA
 UNITA QUANTRO-D, Shop No. 02,
 Near Gos International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657490822 (Warehouse)

Date: 20/06/24 Time: 18:00
 Inward No.:
 RA Name / EMP ID: Sunil RA
 RA Signature: [Signature]
 Received Subject to Inspection/Quantity

IGST
 ROUND OFF

Total 14 PAIR ₹ 13,686.00

Amount Chargeable (in words)
INR Thirteen Thousand Six Hundred Eighty Six Only

	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	12,220.00	12%	1,466.40	1,466.40
Total:	12,220.00		1,466.40	1,466.40

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Six 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 _____ Verified by _____
 for A. M. HASANALI & SONS
 [Signature] Authorised Signatory