

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

177



IRN : b923efed20164459b341c15b48fa923f3e5bec322b81-7bf32f4fe7f1c792d209  
 Ack No. : 122421742116751  
 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

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PVT.LTD-GOA**  
 FOOD AND BEVERABLE OUTLET GOA,  
 AIRPORT GOA SOUTH GOA, GOA -403801  
 GSTIN/UIN : 30AADCB2762L1ZV  
 State Name : Goa, Code : 30  
 Contact : 86577698990

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PVT.LTD-GOA**  
 FOOD AND BEVERABLE OUTLET GOA,  
 AIRPORT GOA SOUTH GOA, GOA -403801  
 GSTIN/UIN : 30AADCB2762L1ZV  
 State Name : Goa, Code : 30  
 Place of Supply : Goa  
 Contact : 86577698990

Invoice No. <b>24-25/CCI-18256</b>	Dated <b>8-Jun-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>TFSP/PO/24-25/000343</b>	Dated <b>4-Jun-24</b>
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 %	4 PAIR	830.00	PAIR	3,320.00
3	BATA BORA DERBY SAFETY SHOES SIZE 08	64034000	12 %	2 PAIR	830.00	PAIR	1,660.00
4	BATA BORA DERBY SAFETY SHOES SIZE 09	64034000	12 %	2 PAIR	830.00	PAIR	1,660.00
5	Freight Charges (Item 12%)	996519	12 %				600.00
							8,900.00
							1,068.00
Total				10 PAIR			₹ 9,968.00

**Travel Food Services Pvt. Ltd**  
 UMIYA QUANTRO-D, Shop  
 Near Goa International Airport, Suberem,  
 Mormugao - Goa - 403 881  
 Office No.: 91-8657460822 (Warehouse)

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

IGST

[Handwritten Signature]

Amount Chargeable (in words)  
**INR Nine Thousand Nine Hundred Sixty Eight Only** E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8,900.00	12%	1,068.00	1,068.00
<b>Total: 8,900.00</b>		<b>1,068.00</b>	<b>1,068.00</b>

Tax Amount (in words) : **INR One Thousand Sixty Eight 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 & IFG Code: **Mazgoan & UBIN0531835**

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

