

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 47e657f3ec662a4044d54e740cccfa6e612b4c3-af4ad4b5954ec194cc9da6c7  
 A/c No. : 122420796997901  
 Ack Date : 30-Mar-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**  
 GOA INTERNATIONAL AIRPORT (DABOLIM  
 AIRPORT), AIRPORT ROAD DABOLIM, GOA -403801  
 GSTIN/UIN : 30AADCB2762L1ZV  
 State Name : Goa, Code : 30  
 Contact : 86577698990  
 Buyer (Bill to)  
**TRAVEL FOOD SERVICES PVT.LTD-GOA**  
 GOA INTERNATIONAL AIRPORT (DABOLIM  
 AIRPORT), AIRPORT ROAD DABOLIM, GOA -403801  
 GSTIN/UIN : 30AADCB2762L1ZV  
 State Name : Goa, Code : 30  
 Place of Supply : Goa  
 Contact : 86577698990

Invoice No.	Dated
23-24/CCI-17861	30-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
TFSPL/PO/23-24/000456	30-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BATA BORA DERBY SAFETY SHOES SIZE 06	64034000	12 %	4 PAIR	830.00	PAIR	3,320.00
	Less: IGST ROUND OFF						398.40 (-)0.40

1017772  
1

Travel Food Services Pvt. Ltd. GOA  
 UMIYA QUANTRO-D, Shop No. 02,  
 Near Goa International Airport, Dabolim,  
 Mormugao - Goa - 403 801  
 Office No.: 91-8657460822 (Warehouse)  
 Date: 05-04-2024  
 Inward No.:  
 RA Name / EMP ID:  
 RA Signature:  
 Received Subject to Inspection

TRAVEL FOOD SERVICES PVT. LTD.  
 STORES  
 05 APR 2024  
 RECEIVED SUBJECT TO INSPECTION

Total 4 PAIR ₹ 3,718.00 E. & O.E

Amount Chargeable (in words) **INR Three Thousand Seven Hundred Eighteen Only**

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3,320.00	12%	398.40	398.40
<b>Total:</b>		<b>398.40</b>	<b>398.40</b>

Tax Amount (in words) : **INR Three Hundred Ninety Eight 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  
 Authorised Signatory