

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 47e657f3ec662a4044d54e740cccfa6e612b4c3-af4ad4b5954ec194cc9da6c7
 A k 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

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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
Total:		398.40	398.40

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
 Authorised Signatory

Tax Invoice

e-Invoice



IRN : 47e657f3ec662a4044d54e740cccfa6e612b4c-3af4ad4b5954ec194cc9da6c7
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	23-24/CCI-17861	30-Mar-24
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	TFSP/PO/23-24/000456	30-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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Customer's Seal and Signature _____ for A. M. HASANALI & SONS

Prepared by _____ Verified by _____ Authorised Signatory _____