

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice

52 pes

DEPT: HR

IRN : 9128a2da3abbb2a35b9d0bd55c540aaf7fbc5d272bf-4bc070577ad82dd5db6b6  
 Ack No. : 122423829628687  
 Ack Date : 4-Nov-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 -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 -403801  
 GSTIN/UIN : 30AADCB2762L1ZV  
 State Name : Goa, Code : 30  
 Place of Supply : Goa  
 Contact : 86577698990

Invoice No. <b>24-25/CCI-19192</b>	Dated <b>30-Oct-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>TFSPL/PO/24-25/000950</b>	Dated <b>30-Oct-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>PICK UP DELIVERY'</b>	

S. No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	✓ SAFETY SHOES FOR GATE STAFF SIZE 07	640419	12 %	1 PAIR	385.00	PAIR	385.00
2	✓ SAFETY SHOES FOR GATE STAFF SIZE 08	640419	12 %	2 PAIR	385.00	PAIR	770.00
3	✓ SAFETY SHOES FOR GATE STAFF SIZE 09	640419	12 %	6 PAIR	385.00	PAIR	2,310.00
4	✓ SAFETY SHOES FOR GATE STAFF SIZE 10	640419	12 %	1 PAIR	385.00	PAIR	385.00
							3,850.00
							462.00

**Documents Submission Details:** IGST

Location: Goa  
 Date: 11/11/24 Time: 12:05

Employee ID: 1044782 023984  
 Name: Vinayak  
 Department: Gate  
 Signature: [Signature]

**Travel Food Services Pvt. Ltd. GOA**  
 UMIYA QUANTRO-D, Shop No. 02,  
 Near Goa International Airport, Dabolim,  
 Mormugao - Goa - 403 301  
 Office No.: 91-8657460822 (Warehouse)

INWARD  
 Date: 07/11/24 Time: 11:30  
 Inward No.:  
 RA Name / EMP ID: Sunil RA  
 RA Signature: [Signature]  
 Received Subject to Inspection/Quantity

Total 10 PAIR ₹ 4,312.00  
 Amount Chargeable (in words) E. & O.E

INR Four Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
640419	3,850.00	12%	462.00	462.00
<b>Total</b>	<b>3,850.00</b>		<b>462.00</b>	<b>462.00</b>

Tax Amount (in words) : INR Four Hundred Sixty Two 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 & UBIN0537839**

Customer's Seal and Signature for A. M. HASANALI & SONS  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory

