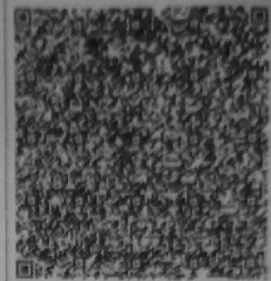


Tax Invoice

e-invoice



IRN : 0b36c9558b74256b056508f3c543c171a6e5e6f8474da-700c446d9041193d02e
 Ack No. : 122421991649455
 Ack Date : 28-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. 24-25/CCI-18432	Dated 28-Jun-24
Consignee (Ship to) TFS (R&R WORKS PRIVATE LIMITED (HIMACHAL PRADESH) NH-05 ROCK CASTLE HOTELS PVT LTD, WAKNAGHAT NEAR BAHARA, UNIVERSITY, TEHSIL -KANDAGHAT , WAKNAGHAT, INDSTRAL AREA SOLAN, Himachal Pradesh 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02		Delivery Note	Mode/Terms of Payment 30 Days
Buyer (Bill to) TFS (R&R WORKS PRIVATE LIMITED (HIMACHAL PRADESH) NH-05 ROCK CASTLE HOTELS PVT LTD, WAKNAGHAT NEAR BAHARA, UNIVERSITY, TEHSIL -KANDAGHAT , WAKNAGHAT, INDSTRAL AREA SOLAN, Himachal Pradesh 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		Reference No. & Date.	Other References
		Buyer's Order No. TFS/PO/24-25/000040	Dated 28-Jun-24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	BATA BORA DERBY SAFETY SHOES SIZE 05	64034000	1 PAIR	830.00	PAIR	830.00
2	BATA BORA DERBY SAFETY SHOES SIZE 06	64034000	2 PAIR	830.00	PAIR	1,660.00
3	BATA BORA DERBY SAFETY SHOES SIZE 07	64034000	4 PAIR	830.00	PAIR	3,320.00
4	BATA BORA DERBY SAFETY SHOES SIZE 08	64034000	9 PAIR	830.00	PAIR	7,470.00
5	BATA BORA DERBY SAFETY SHOES SIZE 09	64034000	2 PAIR	830.00	PAIR	1,660.00
6	Freight Charges (Item 12%)	996519				2,200.00
						17,140.00
						2,056.80
						0.20

IGST
ROUND OFF

for Suneel Kumar
1016582

TFS (R&R WORKS) PVT. LTD.
Rock Castle, Wagnaghat,
Dist. Solan (H.P.)-173234

Travel Food Services Pvt. Ltd. (Wagnaghat)
Revenue Assurance- INWARD
Date: 29.06.2024
Time: 11:00
Signature: _____

9625284697

Total 18 PAIR ₹ 19,197.00 E. & O.E

Amount Chargeable (in words)
INR Nineteen Thousand One Hundred Ninety Seven 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

for A. M. HASANALI & SONS

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

4. Interest
This is