Tax Invoice Dated Invoice No. **RAHUL MENS WEAR** 16-Mar-24 2023-24/940 R.C BARRACK NO.25, SHOP NO.3, NEAR Mode/Terms of Payment JAI SHANKAR HALL, BHAJI MARKET, CHEMBUR **Delivery Note** CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ Other References Reference No. & Date. State Name: Maharashtra, Code: 27 tfspl/23-24/000099 dt. 2-Feb-24 E-Mail: pawanpandey681@gmail.com Dated Buyer's Order No. Consignee (Ship to) Travel Food Services Pvt.Ltd(Bangaluru) Dispatch Doc No. **Delivery Note Date** Administration Block Kempegowda International Airport Bengaluru Bengaluru (Bangalore) Dispatched through Destination Urban Karnataka-560300 : 29AAICB4881B1ZM GSTIN/UIN Terms of Delivery State Name : Karnataka, Code: 29 Buyer (Bill to) Travel Food Services Pvt.Ltd(Bangaluru) Administration Block Kempegowda International Airport Bengaluru Bengaluru (Bangalore) Urban Karnataka-560300 : 29AAICB4881B1ZM GSTIN/UIN State Name : Karnataka, Code: 29 per Disc. % Rate Amount HSN/SAC Quantity SI Description of Goods No 4,656.00 6109 291.00 pcs 16 pcs T-Shirt Cbtl Unifrom Size-S/2,M/8,L/6 **Output IGST 5% Tax** 5 % 232.80 0.20 Round Off ₹ 4,889.00 16 pcs E. & O.E Amount Chargeable (in words) **INR Four Thousand Eight Hundred Eighty Nine Only** Integrated Tax Total HSN/SAC Taxable Tax Amount Value Rate Amount 4,656.00 5% 232.80 232.80 6109 232.80 232.80 Total 4,656.00 Tax Amount (in words): INR Two Hundred Thirty Two and Eighty 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: RAHUL MENS WEAR

Janakalyan Sahakari Bank Name

No No. 011011300002435

Branch & IFS Code: Chembur & JSE

Customer's Seal and Signature