

Tax Invoice

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No. 2024-25/146 Dated 31-May-24 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References TFSP/PO/24-25/00053 dt. 19-Apr-24 Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED (DELHI) NEW TERMINAL 1 INDIRA GANDHI INTERNATIONAL AIRPORT DOMESTIC DEPARTURE SHA MEHRAM NAGAR NEW DELHI NEW DELHI DELHI-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	<div style="border: 2px solid black; padding: 10px; width: fit-content; margin: auto;"> <p align="center">RECEIVED</p> <p>Date: <u>03/06/24</u></p> <p>Time: <u>3:02</u></p> <p align="center"><i>[Signature]</i></p> <p align="center">Travel Food Service delhi Terminal Pvt. Ltd.</p> </div>
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED (DELHI) NEW TERMINAL 1 INDIRA GANDHI INTERNATIONAL AIRPORT DOMESTIC DEPARTURE SHA MEHRAM NAGAR NEW DELHI NEW DELHI DELHI-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Trouser KST SIZE-34/15,38/5,32/15		35 pcs	407.00	pcs		14,245.00
2	Trouser COMMI NADI PANT SIZE-34/12,36/10,32/14,30/4		40 pcs	375.00	pcs		15,000.00
3	Coat COMMI SIZE-36/4,38/14,40/12,42/10		40 pcs	405.00	pcs		16,200.00
4	APRON COMMI	4203	40 pcs	174.00	pcs		6,960.00
5	Chef Coat SOUS SIZE-40/3		3 pcs	808.00	pcs		2,424.00
6	Trouser SOUS CHEF SIZE-36/2		2 pcs	462.00	pcs		924.00
7	APRON SOUS CHEF	4203	3 pcs	121.00	pcs		363.00
							56,116.00
					5 %		2,805.80
							0.20
Output IGST 5% Tax Round Off							
Total			163 pcs				₹ 58,922.00

Amount Chargeable (in words) **INR Fifty Eight Thousand Nine Hundred Twenty Two Only** E. & O.E

Travel Food Service Delhi Terminal Pvt. Ltd.				
		Taxable Value	Integrated Tax Rate	Total Tax Amount
4203	Insurance Assurance	48,793.00	5%	2,439.65
		7,323.00	5%	366.15
		Total		2,805.80

Tax Amount (in words) **INR Two Thousand Eight Hundred Five and Eighty paise Only**

DATE 03/06/24

SIGN. RA *[Signature]*

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**
 Bank Name : **Janakalyan Sahakar Bank (Co-op)**
 A/c No. : **01101130000243**
 Branch & IFS Code : **Chembur & JSBL000**

Customer's Seal and Signature

