

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. 2023-24/551	Dated 21-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. po-tl/po/23-24/002734 dt. 29-Sep-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
TRAVEL FOOD SERVICES PVT.LTD(MUMBAI)
 1 A Domestic Airport Terminal 1 B & 1 C
 Domestic Terminal Chatrapati Shivaji International
 Airport Santacruz East Mumbai India-400099
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT.LTD(MUMBAI)
 1 RASHID MANSION WORLI
 MUMBAI-400018
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BLAZER Manager Benamin	6203	3 pcs	2,420.00	pcs		7,260.00
2	Trouser Manager Full Sleeves Benamin		3 pcs	500.00	pcs		1,500.00
							8,760.00
				Output Cgst 2.50% Tax	2.50 %		37.50
				Output Sgst 2.50% Tax	2.50 %		37.50
				Output Cgst 6 % Tax	6 %		435.60
				Output Sgst 6% Tax	6 %		435.60
Less :							(-).0.20
							8,760.00

TRAVEL FOOD SERVICES PVT. LTD.
 Mumbai
 Store T1
 21 OCT 2023
 RECEIVED SUBJECT TO INSPECTION

TRAVEL FOOD SERVICES PVT. LTD.
 Mumbai
 Store T1
 21 OCT 2023
 RECEIVED SUBJECT TO INSPECTION

Amount Chargeable (in words) : **INR Nine Thousand Seven Hundred Six Only** **₹ 9,706.00**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6203	7,260.00	6%	435.60	6%	435.60	871.20
	1,500.00	2.50%	37.50	2.50%	37.50	75.00
Total	8,760.00		473.10		473.10	946.20

Tax Amount (in words) : **INR Nine Hundred Forty Six and Twenty paise Only**

TRAVEL FOOD SERVICES PVT. LTD.
 DOMESTIC AIRPORT TERMINAL 1 B & 1 C
 REVENUE ASSURANCE DEPT- INWARD
 DATE: 21/10/23
 RA NAME: Jadhav
 RA SIGNATURE: Jadhav
 SUBJECT TO INSPECTION OF MATERIAL

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 (Current)**
 A/c No. : **011011300002435**
 Branch & IFS Code : **Chembur & JSBL0000011**
 for RAHUL MENS WEAR

Customer's Seal and Signature





Purchase Order

Order Number T1/PO/23-24/002734

12-10-2023 14:36:58

Shipped Location

Travel Food Services Terminal 1A Domestic Airport
Terminal 1B & 1C Domestic Terminal,Chatrapati Shivaji International Airport,Santacruz East
MUMBAI, INDIA 400099
India

Contact Person

Contact No.
E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

Invoice Location

Travel Food Services Terminal 1A Domestic Airport
Terminal 1B & 1C Domestic Terminal,Chatrapati Shivaji International Airport,Santacruz East
400099
INDIA
IN

gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

GSTIN No. 27AADCB2762L1ZI

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, 400018
State 27
State Name Maharashtra
Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 29-09-2023

Project ID GEN

PO Type Consumables

Vendor No. V0000521

Rahul Mens Wear
Bhaji Market, Chembur

MUMBAI, India 400074
India

P.A.N. No. AIFPP5649F
State Code

Vendor GST No. 27AIFPP5649F1ZZ

Vendor Inv. No. 01

Vendor Fax No.

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000069	62020000	Uniforms	Manager Blazer Benamin		EACH	2,420.00	3	12.00	0.00		0	7260.00
2	7000069	62010000	Uniforms	Manager Trouser Full Sleeve		EACH	500.00	3	5.00	0.00		0	1500.00
								Total Unit	6.00				

100% After delivery 30 Days TFS T1 -

Total Taxable INR	8,760.00
Excise Amount	0.00
CGST Amount	473.10
SGST Amount	473.10
Cess	0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 9,706.20

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.



Purchase Order

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12-10-2023 14:36:58

Shipped Location

Travel Food Services Terminal 1A Domestic
Airport
Terminal 1B & 1C Domestic Terminal,Chatrapati
Shivaji International Airport,Santacruz East
MUMBAI, INDIA 400099
India

Contact Person

Contact No.
E-Mail gaurav.bhagaliya@travelfoods
ervices.com

ETA:

Order Address

Invoice Location

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Domestic Airport
Terminal 1B & 1C Domestic
Terminal,Chatrapati
Shivaji International Airport,Santacruz
East
400099
INDIA
IN

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GSTIN 27AADCB2762L1ZI
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