

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>RAHUL MENS WEAR</b> 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. <b>2024-25/032</b>	Dated <b>20-Apr-24</b>
	Delivery Note <b>MUMBAI AIRPORT-T1, JOSHH</b>	Mode/Terms of Payment
	Reference No. & Date. <b>TFSP/PO/23-24/000447 dt.19-Mar-24</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date <b>20-Apr-24, 20-Apr-24</b>
	Dispatched through	Destination
	Terms of Delivery	
	Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> FOOD AND BEVERAGES OUTLETS TERMINAL 1 B AND 1C DOMESTIC TERMINAL CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT SANTACRUZ EAST MUMBAI MAHARASHTRA-400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	
	Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> FOOD AND BEVERAGES OUTLETS TERMINAL 1 B AND 1C DOMESTIC TERMINAL CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT SANTACRUZ EAST MUMBAI MAHARASHTRA-400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Kurta</b> CHEF KURTA ORANGE SIZE-36/30 38/30,40/30		<b>90 pcs</b>	429.00	pcs		<b>38,610.00</b>
2	<b>Jeans</b> BLACK SIZE-28/20,30/17,32/19,34/18		<b>74 pcs</b>	490.00	pcs		<b>36,260.00</b>
3	<b>BANDANA</b> CHEF PURPLE JOSHH <i>Received</i>	63079090	<b>20 pcs</b>	48.00	pcs		<b>960.00</b>
4	<b>Cap</b> ORANGE CAP	6505	<b>30 pcs</b>	48.00	pcs		<b>1,440.00</b>
							<b>77,270.00</b>
					2.50 %		<b>1,931.75</b>
					2.50 %		<b>1,931.75</b>
							<b>0.50</b>
<b>Total</b>			<b>214 pcs</b>				<b>₹ 81,134.00</b>

TRAVEL FOOD SERVICES PVT. LTD.  
 Mumbai Store T1  
 20 APR 2024  
 RECEIVED SUBJECT TO INSPECTION

TRAVEL FOOD SERVICES PVT. LTD.  
 DOMESTIC AIRPORT-MUMBAI-T1  
 REVENUE ASSURANCE DEPT-INWARD  
 DATE: 20/4/24 OUT TIME: 19:28 682  
 RA NAME: *ayan*  
 RA SIGNATURE: *[Signature]*  
 SUBJECT TO INSPECTION IF MATERIAL

Amount Chargeable (In words) **INR Eighty One Thousand One Hundred Thirty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
63079090	74,870.00	2.50%	1,871.75	2.50%	1,871.75	3,743.50
6505	1,440.00	2.50%	36.00	2.50%	36.00	72.00
<b>Total</b>	<b>77,270.00</b>		<b>1,931.75</b>		<b>1,931.75</b>	<b>3,863.50</b>

Tax Amount (in words) : **INR Three Thousand Eight Hundred Sixty Three and Fifty 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**  
 Bank Name : **Janakalyan Sahakari Bank (Current)**  
 A/c No. : **011011300002435**  
 Branch & IFS Code : **Chembur & JSBL0000011**

Customer's Seal and Signature

for **RAHUL MENS WEAR**



# Purchase Order

Order Number : TFSPL/PO/23-24/000447

Supplier Code : RV232412341 [ V0000521 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>Rahul Mens Wear</b>  R.CBarrak No.25, Shop No 3, ,Bhaji Market, Chembur,,India  Order Address Code :	<b>Mumbai Airport- T1</b>  FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	<b>Mumbai Airport- T1</b>  Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099  GSTIN No : 27AADCB2762L1ZI	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>  1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : 21AADCB2762L1ZU
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90110059 Cost Center Name : MUM HOUSE <b>KEEPING</b> Project ID : PO Category : SOE	Payment Term : 50% ADVANCE Balance 30 Days	PO Creation Date : 15/03/2024 PO Approval Date : 18/03/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		6103	MANAGER SHIRT SIZE 42 (PURPLE) JOSH	JOSHH Outlet Staff Uniform	E01	3.00	NOS	530.00	0.00	530.00	1,590.00	3	3	1,669.50
2		6103	MANAGER JEANS BLACK SIZE 34 JOSH	JOSHH Outlet Staff Uniform	E01	3.00	NOS	490.00	0.00	490.00	1,470.00	3	3	1,543.50
3		6103	MANAGER TIE JOSH	JOSHH Outlet Staff Uniform	E01	3.00	NOS	150.00	0.00	150.00	450.00	3	3	472.50
4		6103	CHEF ORANGE KURTA SIZE 36 JOSH	JOSHH Outlet Staff Uniform	E01	30.00	NOS	429.00	0.00	429.00	12,870.00	3	3	13,513.50
5		6103	CHEF ORANGE KURTA SIZE 38 JOSH	JOSHH Outlet Staff Uniform	E01	30.00	NOS	429.00	0.00	429.00	12,870.00	3	3	13,513.50
6		6103	CHEF ORANGE KURTA SIZE 40 JOSH	JOSHH Outlet Staff Uniform	E01	30.00	NOS	429.00	0.00	429.00	12,870.00	3	3	13,513.50
7		6103	CHEF JEANS BLACK SIZE 28 JOSH	JOSHH Outlet Staff Uniform	E01	20.00	NOS	490.00	0.00	490.00	9,800.00	3	3	10,290.00
8		6103	CHEF JEANS BLACKSIZE 30 JOSH	JOSHH Outlet Staff Uniform	E01	20.00	NOS	490.00	0.00	490.00	9,800.00	3	3	10,290.00
9		6103	CHEF JEANS BLACK SIZE 32 JOSH	JOSHH Outlet Staff Uniform	E01	20.00	NOS	490.00	0.00	490.00	9,800.00	3	3	10,290.00
10		6103	CHEF JEANS BLACK SIZE 34 JOSH	JOSHH Outlet Staff Uniform	E01	20.00	NOS	490.00	0.00	490.00	9,800.00	3	3	10,290.00
11		6103	CHEF APRON PURPLE JOSH	JOSHH Outlet Staff Uniform	E01	20.00	NOS	115.00	0.00	115.00	2,300.00	3	3	2,415.00
12		6103	CHEF BANDANA PURPLE JOSH	JOSHH Outlet Staff Uniform	E01	20.00	NOS	48.00	0.00	48.00	960.00	3	3	1,008.00
13		6103	ORANGE CAP	JOSHH Outlet Staff Uniform	E01	30.00	NOS	48.00	0.00	48.00	1,440.00	3	3	1,512.00

14	6103	T-SHIRT BLACK SIZE 34	OPERATION T-SHIRT	E01	50.00	NOS	420.00	0.00	420.00	21,000.00	3	3	22,050.00
15	6103	T-SHIRT BLACK SIZE 36	OPERATION T-SHIRT	E01	50.00	NOS	420.00	0.00	420.00	21,000.00	3	3	22,050.00
16	6103	T-SHIRT BLACK SIZE 38	OPERATION T-SHIRT	E01	50.00	NOS	420.00	0.00	420.00	21,000.00	3	3	22,050.00
17	6103	T-SHIRT BLACK SIZE 40	OPERATION T-SHIRT	E01	100.00	NOS	420.00	0.00	420.00	42,000.00	3	3	44,100.00
18	6103	T-SHIRT BLACK SIZE 42	OPERATION T-SHIRT	E01	80.00	NOS	420.00	0.00	420.00	33,600.00	3	3	35,280.00
19	6103	T-SHIRT BLACK SIZE 44	OPERATION T-SHIRT	E01	70.00	NOS	420.00	0.00	420.00	29,400.00	3	3	30,870.00
20	6103	BLACK HEAD CAP	OPERATION T-SHIRT	E01	100.00	NOS	68.00	0.00	68.00	6,800.00	3	3	7,140.00
21	6103	Full White Shirt	As Per Measurement for Laundry Staffs	E01	9.00	NOS	364.00	0.00	364.00	3,276.00	3	3	3,439.80
22	6103	Black Pant	As Per Measurement for Laundry Staffs	E01	6.00	NOS	346.00	0.00	346.00	2,076.00	3	3	2,179.80
<b>Total Qty : 764.00</b>													

**Total Basic PO Amount**

**266,172.00**

**Total Other Charges**

**6,654.30**

**SGST Amount**

**6,654.30**

**CGST Amount**

**279,480.60**

**Grand Total PO Amount**

**Amount In Words : Rupees Two Lakh Seventy Nine Thousand Four Hundred Eighty And Sixty Paise Only**

**Remarks :**

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh Sawant	112	
Alex	1213	