

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. 2024-25/041	Dated 23-Apr-24
	Delivery Note MUMBAI AIRPORT-T1	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PVT.LTD(MUMBAI) 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	Reference No. & Date. TFSPL/PO/23-24/000236 dt. 13-Mar-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES PVT.LTD(MUMBAI) 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	Dispatch Doc No.	Delivery Note Date 23-Apr-24
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chef Coat SIZE-32/70,34/70,36/70,38/80,40/60 42/60,44/45,46/20		475 pcs ✓	405.00	pcs		1,92,375.00
2	APRON BLACK FULL	4203	600 pcs ✓	174.00	pcs		1,04,400.00
3	Cap BLACK CHEF WITH NET	6505	600 pcs ✓	90.00	pcs		54,000.00
4	Pant CHEF SIZE-28/70,30/80,32/80,34/90 36/65,38/50,40/40,42/30,44/40,46/30	61099090	575 pcs ✓	375.00	pcs		2,15,625.00
							5,66,400.00
				Output Cgst 2.50% Tax	2.50 %		14,160.01
				Output Sgst 2.50% Tax	2.50 %		14,160.01
Less :							(-).02
				Round Off			
Total			2,250 pcs				₹ 5,94,720.00

Amount Chargeable (in words) E. & O.E

INR Five Lakh Ninety Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4203	1,92,375.00	2.50%	4,809.38	2.50%	4,809.38	9,618.76
6505	1,04,400.00	2.50%	2,610.00	2.50%	2,610.00	5,220.00
61099090	54,000.00	2.50%	1,350.00	2.50%	1,350.00	2,700.00
	2,15,625.00	2.50%	5,390.63	2.50%	5,390.63	10,781.26
Total	5,66,400.00		14,160.01		14,160.01	28,320.02

Tax Amount (in words) : **INR Twenty Eight Thousand Three Hundred Twenty and Two paise Only**

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

TRAVEL FOOD SERVICES PVT. LTD.
 DOMESTIC AIRPORT MUMBAI-T1
 REVENUE ASSISTANCE DEPT INWARD
 DATE 23/4/24 ME 15:37 SR. No. 762
 RA NAME : Ganesh I
 RA SIGNATURE :
 SUBJECT TO INSPECTION IF 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. : **011011300002436**
 Branch & IFS Code : **Chembur & JSBL0000011**

Customer's Seal and Signature

for RAHUL MENS WEAR
 Authorized Signatory

Purchase Order

Order Number : TFSPL/PO/23-24/000236
Supplier Code : RV232412341 [V0000521]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Rahul Mens Wear	Mumbai Airport- T1	Mumbai Airport- T1	TRAVEL FOOD SERVICES PRIVATE LIMITED
R. C Barrak No.25, Shop No 3, Bhaji Market, Chembur,, India	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :			Comp GST No : 21AADCBE2762L1ZU
PAN No : AIFPP5649F	Cost Center Code : 90110059	GSTIN No : 27AADCBE2762L1ZI	PO Creation Date : 12/02/2024
Supplier GST No : 27AIFPP5649F1ZZ	Cost Center Name : MUM HOUSE	Payment Term : 50% ADVANCE	PO Approval Date : 12/03/2024
Supplier Contact No :	KEEPING	Balance 30 Days after receipt of the invoice	PO Currency : INR
Contact Person Name :	Project ID :		Buyer Name : Santosh Sawant
Supplier Email : pawanpandey681@gmail.com	PO Category : Non Consumable		

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	CHEF COAT		E01	70.00	NOS	405.00	0.00	405.00	28,350.00	3	3	29,767.50
2		6103	CHEF COAT		E01	70.00	NOS	405.00	0.00	405.00	28,350.00	3	3	29,767.50
3		6103	CHEF COAT		E01	70.00	NOS	405.00	0.00	405.00	28,350.00	3	3	29,767.50
4		6103	CHEF COAT		E01	80.00	NOS	405.00	0.00	405.00	32,400.00	3	3	34,020.00
5		6103	CHEF COAT		E01	60.00	NOS	405.00	0.00	405.00	24,300.00	3	3	25,515.00
6		6103	CHEF COAT		E01	60.00	NOS	405.00	0.00	405.00	24,300.00	3	3	25,515.00
7		6103	CHEF COAT		E01	45.00	NOS	405.00	0.00	405.00	18,225.00	3	3	19,136.25
8		6103	CHEF COAT		E01	20.00	NOS	405.00	0.00	405.00	8,100.00	3	3	8,505.00
9		6103	Black Full Apron		E01	600.00	NOS	174.00	0.00	174.00	104,400.00	3	3	109,620.00
10		6103	Black chef cap with net.		E01	600.00	NOS	90.00	0.00	90.00	54,000.00	3	3	56,700.00
11		6103	CHEF PANT		E01	70.00	NOS	375.00	0.00	375.00	26,250.00	3	3	27,562.50
12		6103	CHEF PANT		E01	80.00	NOS	375.00	0.00	375.00	30,000.00	3	3	31,500.00
13		6103	CHEF PANT		E01	80.00	NOS	375.00	0.00	375.00	30,000.00	3	3	31,500.00
14		6103	CHEF PANT		E01	90.00	NOS	375.00	0.00	375.00	33,750.00	3	3	35,437.50
15		6103	CHEF PANT		E01	65.00	NOS	375.00	0.00	375.00	24,375.00	3	3	25,593.75
16		6103	CHEF PANT		E01	50.00	NOS	375.00	0.00	375.00	18,750.00	3	3	19,687.50
17		6103	CHEF PANT		E01	40.00	NOS	375.00	0.00	375.00	15,000.00	3	3	15,750.00
18		6103	CHEF PANT		E01	30.00	NOS	375.00	0.00	375.00	11,250.00	3	3	11,812.50
19		6103	CHEF PANT		E01	40.00	NOS	375.00	0.00	375.00	15,000.00	3	3	15,750.00
20		6103	CHEF PANT		E01	30.00	NOS	375.00	0.00	375.00	11,250.00	3	3	11,812.50
Total Qty : 2,250.00														

Amount In Words : Rupees Five Lakh Ninty Four Thousand Seven Hundred Twenty Only

Remarks :
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Total Basic PO Amount	566,400.00
Total Other Charges	
SGST Amount	14,160.01
CGST Amount	14,160.01
Grand Total PO Amount	594,720.00

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	8870660007	
Alex	8898800389	

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.