

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. 2024-25/144 Delivery Note	Dated 31-May-24 Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PVT.LTD Ground Floor Second Floor Third Floor And City Side Anna International Terminal Chennai Airport Tirusulam Chennai Tamil Nadu-600027 Vijay Kumar -9884400023/8939817417/8939820046 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Reference No. & Date. TFSCL/PO/24-25/00076 dt. 18-Apr-24 Buyer's Order No.	Other References Dated
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PVT.LTD Ground Floor Second Floor Third Floor And City Side Anna International Terminal Chennai Airport Tirusulam Chennai Tamil Nadu-600027 Vijay Kumar -9884400023/8939817417/8939820046 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatch Doc No. Pcs Dispatched through Bill of Lading/LR-RR No. 1020295 dt. 31-May-24 Terms of Delivery	Delivery Note Date Destination Motor Vehicle No.

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept
 Date...17/6/24...Time...14:45...
 S.No...12...
 RA Sign & ID...

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chef Coat COMMI COAT HALF HAND SIZE-34/20,32/20,30/20,		60 pcs	405.00	pcs		24,300.00
2	Chef Coat CHEF COAT FEMALE & MALE SIZE-30/20,32/20,34/20		60 pcs	405.00	pcs		24,300.00
3	Coat COP/8 ABOVE BLACK COLLAR WITH NAME & DESIGNATION SIZE-38/5,40/5,42/10,46/15,48/10		45 pcs	549.00	pcs		24,705.00
4	Trouser NADI PANT BLACK SIZE-28/15,36/20 38/20,40/20,42/20,44/20,46/10		125 pcs	375.00	pcs		46,875.00
	Output IGST 5% Tax				5%		6,009.00
	Total		290 pcs				₹ 1,26,189.00

Amount Chargeable (in words) **INR One Lakh Twenty Six Thousand One Hundred Eighty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,20,180.00	5%	6,009.00	6,009.00
Total	1,20,180.00		6,009.00	6,009.00

Tax Amount (in words) **INR Six Thousand Nine Only**

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
 INWARD
 Date...13/6/24...Time...
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Stores Sign & ID...

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

Authorised Signatory

Purchase Order

Order Number : TFSCPL/PO/24-25/000076
Supplier Code : RV232415932 [V0000113]

<p>Supplier Detail Rahul Mens Wear R.C.Barrack No-25, Shop No-3,Chembur Colony, Bhaji Market,,India Order Address Code :</p>	<p>Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027</p>	<p>Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS</p>	<p>Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagat Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS</p>
<p>PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com</p>	<p>Cost Center Code : 90285001 Cost Center Name : Human Resources Project ID : PO Category : Non Consumable</p>	<p>Payment Term : 50% ADVANCE Balance 30 Days</p>	<p>PO Creation Date : 12/04/2024 PO Approval Date : 18/04/2024 PO Currency : INR Buyer Name : Santosh Sawant</p>

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6104	Chef Coat Half hand	S30-20, S32-20, S34-20, S36-20, S38-20, S40-25, S42-25	E01	150.00	NOS	405.00	0.00	405.00	60,750.00	5	63,787.50
2		6104	Chef Coat full hand for Male & Female	S30-20, S32-20, S34-20, S36-20, S38-20, S40-25, S42-25	E01	150.00	NOS	405.00	0.00	405.00	60,750.00	5	63,787.50
3		6104	Sous Chef -Blue collar (with name & designation)	S38-5, S40-5, S42-5, S44-5, S46-5, S48-5nos	E01	30.00	NOS	808.00	0.00	808.00	24,240.00	5	25,452.00
4		6104	CDP & above Black Collar with (name & designation)	S38-5, S40-5, S42-10, S44-15, S46-15, S48-10nos	E01	60.00	NOS	549.00	0.00	549.00	32,940.00	5	34,587.00
5		6104	Trousers Elastic Balck Pant	S28-15, S30-20, S32-30, S34-25, S36-20, S38-20, S40-20, S42-20, S44-20, S46-10	E01	200.00	NOS	375.00	0.00	375.00	75,000.00	5	78,750.00
6		6104	Trousers Black Pant	S28-15, S30-20, S32-30, S34-25, S36-20, S38-20, S40-20, S42-20, S44-20, S46-10	E01	200.00	NOS	462.00	0.00	462.00	92,400.00	5	97,020.00
7		6103	Full Apron	Required Full Apron for Production team	E01	500.00	NOS	174.00	0.00	174.00	87,000.00	5	91,350.00
Total Qty : 1,290.00													
											Total Basic PO Amount		433,080.00
											Total Other Charges		21,654.00
											IGST Amount		454,734.00
											Grand Total PO Amount		454,734.00

Amount In Words : Rupees Four Lakh Fifty Four Thousand Seven Hundred Thirty Four Only

Remarks : Frieght Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 12/04/2024

Defects Liability Period :

Retention Percentage : 0