

Tax Invoice

RAHJL 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. 2024-25/152	Dated 5-Jun-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PVT.LTD Ground Floor Second Floor Third Floor And City Side Anna Internatinal 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. TFSCPL/PO/24-25/000076 dt. 18-Apr-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PVT.LTD Ground Floor Second Floor Third Floor And City Side Anna Internatinal 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.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chef Coat CHEF COAT HALF HAND SIZE- 38/20,38/20,40/25 42/25		90 pcs	405.00	pcs		36,450.00
2	Chef Coat MALE & FEMALE SIZE- 38/20,38/20 40/25,42/25		90 pcs	405.00	pcs		36,450.00
3	Chef Coat SOUS CHEF COAT BLUE COLLAR SIZE- 38/5,40/5,42/5,44/5,46/5,48/5		30 pcs	808.00	pcs		24,240.00
4	Chef Coat GDP & ABOVE BLACK COLLAR SIZE-44/15		15 pcs	549.00	pcs		8,235.00
5	Pant NADI ELASIC PANT SIZE- 30/20,32/30 34/25	61099090	75 pcs	375.00	pcs		28,125.00
6	Pant TROUSER BLET PANT SIZE- 28/15 30/20,32/30,34/25,36/20,38/20,40/22 42/20,44/20,46/8	61099090	200 pcs	462.00	pcs		92,400.00

continued ...

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	Delivery Note	Mode/Terms of Payment
TRAVEL FOOD SERVICES CHENNAI PVT.LTD Ground Floor Second Floor Third Floor And City Side Anna Internatinal 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. TFSCPL/PO/24-25/000076 dt. 18-Apr-24	Other References
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	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	APRON FULL	4203	500 pcs	174.00	pcs		87,000.00
	<i>Output IGST 5% Tax</i>					5 %	3,12,900.00
							15,645.00
Total			1,000 pcs				₹ 3,28,545.00

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STORES INWARD
 Date.....
 S.No.....
 Stores Sign & ID.....

Travel Food Services Chennai Pvt. Ltd.
INWARD
 Revenue Assurance Dept
 Date 15/6/2024 Time 15:15
 S.No. PO
 RA Sign & ID.....

Amount Chargeable (in words)

INR Three Lakh Twenty Eight Thousand Five Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
61099090	1,05,375.00	5%	5,268.75	5,268.75
4203	1,20,525.00	5%	6,026.25	6,026.25
	87,000.00	5%	4,350.00	4,350.00
Total	3,12,900.00		15,645.00	15,645.00

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Forty Five 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

Authorised Signatory

Purchase Order

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

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

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

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