

Tax Invoice

Wrong PO

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
 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

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

Invoice No. 2024-25/243	Dated 6-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. TFSCPL/PO/24-2/000275 dt. 22-Jun-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept

Date.....14/7/24.....Time.....13:30

S.No.....06

RA Sign & ID.....268443

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BLAZER SIZE-28/5,30/10,32/10,34/10,36/10,38/5	6203	50 pcs	2,772.00	pcs		1,38,600.00
	Output IGST 12% Tax					12 %	16,632.00
Total			50 pcs				₹ 1,55,232.00

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TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
 INWARD

Date.....14/07/2024.....Time.....

S.No.....179

Stores Sign & ID.....Vijay Kumar

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

INR One Lakh Fifty Five Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
6203	1,38,600.00	12%	16,632.00	16,632.00	
Total	1,38,600.00		16,632.00	16,632.00	

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Thirty Two 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/24-25/000275
Supplier Code : RV232415932 [V0000113]

Supplier Detail Rahul Mens Wear	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
R.C.Barrack No-25, Shop No-3,Chembur Colony, Bhaji Market,,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	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 : SOE	Payment Term : 50% Advance , balance 30 days	PO Creation Date : 13/06/2024 PO Approval Date : 21/06/2024 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		7323	Blazer	S28-5, S30-10, S32-10, S34-10, S36-10, S38-5	E01	50.00	no	2,772.00	0.00	2,772.00	138,600.00	12	155,232.00
Total Qty : 50.00													

Total Basic PO Amount 138,600.00
Total Other Charges 16,632
Grand Total PO Amount 155,232.00

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Amount in Words : Rupees One Lakh Fifty Five Thousand Two Hundred Thirty Two Only

Remarks : Freight charges at actual

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	1234	santosh.sawant@k-corp.in	
santosh sawant	1234	santosh.sawant@k-corp.in	

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.

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