Tax Invoice

R.0 JA CA MS GS Sta	HUL MENS WEAR C BARRACK NO.25 ,SHOP NO.3, NEA I SHANKAR HALL , BHAJI MARKET ,CHI MP MUMBAI-400074 SME NUMBER -MH18E0019970 STIN/UIN: 27AIFPP5649F1ZZ ate Name : Maharashtra, Code : 27 ntact : 9820477315/8286456904/982047 Mail : pawanpandey681@gmail.com	EMBUR	20 De CH Re	ference	650	te.	_	c-24	f Payment
Co Tra Gr	nsignee (Ship to) avel Food Services Private Limited-C ound Floor Second Floor Third Floor, Au	nd			rder No. Doc No.		Dated Delive	ery Note [Date
Air Vij GS	y Side Anna Internatinal Terminal Chen port Tirusulam Chennai Tamil Nadu-600 ay Kumar -9884400023/8939817417 STIN/UIN : 33AADCB2762L1ZP ate Name : Tamil Nadu, Code : 33	027,	Dis	patche	d through		5-De Destir		
Bur Tra Gr Cit Air Vij GS	yer (Bill to) avel Food Services Private Limited-C ound Floor Second Floor Third Floor, Au y Side Anna Internatinal Terminal Chen port Tirusulam Chennai Tamil Nadu-600 ay Kumar -9884400023/8939817417 STIN/UIN : 33AADCB2762L1ZP ate Name : Tamil Nadu, Code : 33	hennai nd nai, 027,	Tei	rms of I	Delivery				
SI No.	Description of Goods	HSN/SAC	Quan	itity	Rate	pe	er Disc.	%	Amount
1	Chef Coat SIZE-34/35,36/40,38/40,40/35,42/30 44/20,46/10		210) pcs	405	5.00 p	cs		85,050.00
	Output IGST 5% Tax Round Off					5 %			4,252.50 0.50
	Total		210) pcs					₹ 89,303.00
	ount Chargeable (in words) R Eighty Nine Thousand Three Hundi HSN/SAC	ed Three On	ly	Тах	xable	Inte	grated T	ax	E. & O.E
					alue	Rate	Am	ount	Tax Amount
			Total		5,050.00 5,050.00	5%		,252.50 ,252.50	4,252.50 4,252.50
Dec	Amount (in words) : INR Four Thousan <u>claration</u> e declare that this invoice shows the actual p goods described and that all particulars are	rice of	Com A/c ⊦ Banł A/c ۱	ipany's Iolder's < Name No.	Bank Deta Name :	ails RAHUL Janaka 011011	MENS yan Sah 3000024	akari Ban I35	ik (Current)
			Bran	ch & IFS	S Code :	Cnemb		BL00000	
Cu	stomer's Seal and Signature								L MENS WEAR
			1					Auth	orised Signatory

2 ^	HUL MENS WEAR		Inv	oice No.		Da	ted	
R.C	C BARRACK NO.25 , SHOP NO.3, NEAR	2 NACH IC		24-25/65	1.1.1.1.1.1.1		Dec-24	
CA	SHANKAR HALL , BHAJI MARKET ,CHE	INBOR		livery Not			de/Terms	of Payment
GS	ME NUMBER -MH18E0019970 TIN/UIN: 27AIFPP5649F1ZZ				IN TERMIN Io. & Date.		her Refere	nces
	ate Name : Maharashtra, Code : 27 ntact : 9820477315/8286456904/982047	7755			000567 dt. 26-5			
E-N	Vlail : pawanpandey681@gmail.com nsignee (Ship to)			yer's Ord			ted	
TR	AVEL FOOD SERVICES CHENNAI PV7							D .
Gro	ound Floor Second Floor Third Floor, And de Anna Internatinal Terminal Chennai, A	d City	Dis	patch Do	ic No.		elivery Note	e Date
Tir	usulam Chennai Tamil Nadu-600027, Vija	ay	Dis	patched	through		Dec-24 estination	
	mar -9884400023/8939817417/8939820 STIN/UIN : 33AAECT8192M1ZS	046		patonea	unough		ounduon	
Sta	ate Name : Tamil Nadu, Code : 33		Te	rms of De	elivery			
	yer (Bill to) AVEL FOOD SERVICES CHENNAI PV	T.LTD						
Gro	ound Floor Second Floor Third Floor, And	d City						
Sic	de Anna Internatinal Terminal Chennai, A usulam Chennai Tamil Nadu-600027, Vij	ay						
<u< th=""><th>mar -9884400023/8939817417/8939820</th><th></th><th></th><th></th><th></th><th></th><th></th><th>9</th></u<>	mar -9884400023/8939817417/8939820							9
	STIN/UIN : 33AAECT8192M1ZS ate Name : Tamil Nadu, Code : 33							H
SI	Description of Goods	HSN	I/SAC	Quanti	ty Rate	e per	Disc. %	Amount
No.								00 000 00
1	Chef Coat SIZE-34/35,36/40,38/40,40/35,42/30			210 p	cs 405	5.00 pcs	5	85,050.00
	44/20,46/10							
				2				
	Output IGST 5	% Tax				5 %		4,252.50
		nd Off						0.50
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		12/24	sn-					
	The	00,000						
	100	12/24						
	[2]	101						
	X	6:15						
		Total		210 p	CS			₹ 89,303.00
Am	nount Chargeable (in words)							E. & O.E
	R Eighty Nine Thousand Three Hundre	ed Three On	ıly					*
	HSN/SAC				Taxable Value	Integ Rate	rated Tax Amoun	
_					85,050.00	5%	4,252.	50 4,252.50
	124			Total	85,050.00		4,252.	50 4,252.50
Tax	x Amount (In words) VINR Four Thousand	Two Hundre	əd Fif	ty Two	and Fifty	paise C	only	
	(68 31 NM							
	1 s s							
	aller Just							
	() Xe						15	
			Com	bany's Ba	ink Details			
De	claration		A/c H	older's N	ame: RAH	UL MEN	IS WEAR	Pank (Cuertant)
	e declare that this invoice shows the actual p ods described and that all particulars are true	and correct.	A/c N		: 0110	113000	02435 🚿	Bank (Current)
We	sus assertada una char un particularo are true				Code: Che	nbur &	JSBL0000	011
go							Sou DAL	UL MENS WEAR
go	ustomer's Seal and Signature							DE MENG WEAK
go	istomer's Seal and Signature							thorised Signatory

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						Purch	Purchase Order	rder			56	6/09/202	Page 1 of 2 26/09/2024 15:32:15
				TRAVEL	FOOD Sorder	SERVICE: Number : T	S CHEN	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Order Number : TFSCPL/PO/24-25/000567		ED			•
Supplier Detail	r Detail			Ship	Shipped Location	uo				Invoice Location			
Rahul N Supplie	Rahul Mens Wear Supplier Code : RV232415932 [V0000113]	32415932 [V	/0000113]	TRAN	TRAVEL FOOD SERVICES Chennai INT TERMINAL	SERVICES C	CHENNAI PI	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	<u> </u>	TRAVEL FOOD SERVICE Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	ATE LI	ATEO A
R.C.Bar Market,,	R.C.Barrack No-25, Shol Market, India(V0000113)	Shop No-3,C 113)	R.C.Barrack No-25, Shop No-3,Chembur Colony, Bhaji Market,,India(V0000113)		GROUND FLOC AND CITY SIDE CHENNAI AIRP Nadu,600027	GROUND FLOOR, SECOND FLOOR, THIRD FLOO AND CITY SIDE, ANNA INTERNATIONAL TERMIN CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027) FLOOR, T ERNATION/ ULAM, Che	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027		Ground Floor, Second Floor, Thir Anna International Terminal, Chei Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	nd City S rt, Tirusi	ide, Jlam,
PAN N	PAN No : AIFPP5649F	цõ		Cost	Center Co	Cost Center Code : 90285001	-			ayment Term : 75% :	Payment Term : 75% advance along with GST	3ST	
Supplie Supplie	Supplier GST No:27AIFPP5649F1ZZ Sumplier Contact No :	7AIFPP5649	F1ZZ	Cost	Cost Center Na Proiect ID ·	Cost Center Name : Human Resources Proiect ID ·	Resources			PO Creation Date : 23/09/2024 PO Annroval Date · 26/09/2024	;/09/2024 5/09/2024		
Contac	Contact Person Name :	1e :		D O d	Category : N	PO Category : Non Consumable	lable		<u>,</u>	PO Currency : INR			
Supplie	sr Email : pav	vanpandey6	Supplier Email : pawanpandey681@gmail.com		,)				<u> </u>	Buyer Name : Sonali Dhadve	Dhadve		
								-					
Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	MOU	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
		4301	Chef Coat Half Hand	S34-25, S36-30, S38-30, S40-25, S42-20, S44-10,	E01	150.00	SON	405.00	0.00	405.00	60,750.00	S	63,787.50
				S46-10					inconne				
, ' 2		4301	Chef Coat Full Hand	S34-10, S36-10, S38-10, S40-10, S42-10, S44-10	E01	60.00	SON	405.00	0.00	405.00	24,300.00	۵	25,515.00
		a contract of the second s			Total Qty :	210.00							
										Total Basic PO Amount	nount		85,050.00
										Total Other Charges	Irges		
										IGST Amount	nount		4,253
Amounì	In Words: R	upees Eight)	/ Nine Thousand Thr	Amount In Words: Rupees Eighty Nine Thousand Three Hundred Two And Fifty Paisa Only	id Fifty Pais	sa Only				Grand Total PO Amount	nount		89,302.50
Domor	Domarks . Eroight charace at actual	And the second											

Remarks : Freight charges at actual Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : Defects Liability Period :

Retention Percentage: 0