

**Tax Invoice**

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|--|---|---------------------------------------|
| <b>RAHUL MENS WEAR</b><br>R.C BARRACK NO.25 ,SHOP NO.3, NEAR<br>JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR<br>CAMP MUMBAI-400074<br>MSME NUMBER -MH18E0019970<br>GSTIN/UIN: 27AIFPP5649F1ZZ<br>State Name : Maharashtra, Code : 27<br>Contact : 9820477315/8286456904/9820477755<br>E-Mail : pawanpandey681@gmail.com                  | Invoice No.<br><b>2024-25/650</b>                             | Dated<br><b>5-Dec-24</b>              |
|  | Delivery Note<br><b>CHENNAI IN TERMINAL</b>                   | Mode/Terms of Payment                 |
| Consignee (Ship to)<br><b>Travel Food Services Private Limited-Chennai</b><br>Ground Floor Second Floor Third Floor, And<br>City Side Anna Internatinal Terminal Chennai,<br>Airport Tirusulam Chennai Tamil Nadu-600027,<br>Vijay Kumar -9884400023/8939817417<br>GSTIN/UIN : 33AADCB2762L1ZP<br>State Name : Tamil Nadu, Code : 33 | Reference No. & Date.<br>TFSCPL/PO/24-25/000567 dt. 26-Sep-24 | Other References                      |
|  | Buyer's Order No.   | Dated                                 |
| Buyer (Bill to)<br><b>Travel Food Services Private Limited-Chennai</b><br>Ground Floor Second Floor Third Floor, And<br>City Side Anna Internatinal Terminal Chennai,<br>Airport Tirusulam Chennai Tamil Nadu-600027,<br>Vijay Kumar -9884400023/8939817417<br>GSTIN/UIN : 33AADCB2762L1ZP<br>State Name : Tamil Nadu, Code : 33     | Dispatch Doc No.  | Delivery Note Date<br><b>5-Dec-24</b> |
|  | Dispatched through  | Destination                           |
| Terms of Delivery  |   |                                       |

| Sl No. | Description of Goods   | HSN/SAC | Quantity       | Rate   | per | Disc. % | Amount                         |
|--------|--|---------|----------------|--------|-----|---------|--------------------------------|
| 1      | <b>Chef Coat</b><br>SIZE-34/35,36/40,38/40,40/35,42/30<br>44/20,46/10<br><br>Output IGST 5% Tax<br>Round Off |         | <b>210 pcs</b> | 405.00 | pcs |         | <b>85,050.00</b>               |
|        |  |         |                |        |     | 5 %     | <b>4,252.50</b><br><b>0.50</b> |
| Total  |  |         | <b>210 pcs</b> |        |     |         | <b>₹ 89,303.00</b>             |

Amount Chargeable (in words) E. & O.E  
**INR Eighty Nine Thousand Three Hundred Three Only**

| HSN/SAC      | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
|              |                  | Rate           | Amount          |                  |
|              | 85,050.00        | 5%             | 4,252.50        | 4,252.50         |
| <b>Total</b> | <b>85,050.00</b> |                | <b>4,252.50</b> | <b>4,252.50</b>  |

Tax Amount (in words) : **INR Four Thousand Two Hundred Fifty Two and Fifty paise Only**

|   |   |
|---|---|
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and | Company's Bank Details<br>A/c Holder's Name : <b>RAHUL MENS WEAR</b><br>Bank Name : <b>Janakalyan Sahakari Bank (Current)</b><br>A/c No. : <b>011011300002435</b><br>Branch & IFS Code : <b>Chembur &amp; JSBL0000011</b> |
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|-------------------------------|--|
| Customer's Seal and Signature | for <b>RAHUL MENS WEAR</b><br><br>Authorised Signatory |
|-------------------------------|--|

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|   | Delivery Note<br><b>CHENNAI IN TERMINAL</b>   | Mode/Terms of Payment                 |
| Consignee (Ship to)<br><b>TRAVEL FOOD SERVICES CHENNAI PVT.LTD</b><br>Ground Floor Second Floor Third Floor, And City<br>Side Anna Internatinal Terminal Chennai, Airport<br>Tirusulam Chennai Tamil Nadu-600027, Vijay<br>Kumar -9884400023/8939817417/8939820046<br>GSTIN/UIN : 33AAECT8192M1ZS<br>State Name : Tamil Nadu, Code : 33 | Reference No. & Date.<br>TFSCPL/PO/24-25/000567 dt. 26-Sep-24   | Other References                      |
|   | Buyer (Bill to)<br><b>TRAVEL FOOD SERVICES CHENNAI PVT.LTD</b><br>Ground Floor Second Floor Third Floor, And City<br>Side Anna Internatinal Terminal Chennai, Airport<br>Tirusulam Chennai Tamil Nadu-600027, Vijay<br>Kumar -9884400023/8939817417/8939820046<br>GSTIN/UIN : 33AAECT8192M1ZS<br>State Name : Tamil Nadu, Code : 33 | Buyer's Order No.                     |
|   | Dispatch Doc No.  | Delivery Note Date<br><b>5-Dec-24</b> |
|   | Dispatched through  | Destination                           |
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|--------|--|---------|----------|--------|-----|---------|-----------------------------------|
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| Total  |  |         | 210 pcs  |        |     |         | ₹ 89,303.00                       |

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Amount Chargeable (in words) E. & O.E  
**INR Eighty Nine Thousand Three Hundred Three Only**

| HSN/SAC | Taxable Value | Integrated Tax |          | Total      |
|---------|---------------|----------------|----------|------------|
|         |               | Rate           | Amount   | Tax Amount |
|         | 85,050.00     | 5%             | 4,252.50 | 4,252.50   |
| Total   | 85,050.00     |                | 4,252.50 | 4,252.50   |

Tax Amount (in words) **INR Four Thousand Two Hundred Fifty Two and Fifty paise 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



