

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. 2024-25/169	Dated 11-Jun-24
	Delivery Note MUMBAI AIRPORT T1	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED FOOD AND BEVERAGES OUTLETS TERMINAL 1 B AND 1C DOMESTIC TERMINAL CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT SANTACRUZ EAST MUMBAI MAHARASHTRA-400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. TFSPL/PO/23-24/000447 dt. 19-Mar-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED FOOD AND BEVERAGES OUTLETS TERMINAL 1 B AND 1C DOMESTIC TERMINAL CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT SANTACRUZ EAST MUMBAI MAHARASHTRA-400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date 11-Jun-24
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	T-Shirt BLACK SIZE-36/30,38/62,40/72,42/83 44/22	6109	269 pcs	420.00	pcs		1,12,980.00
	Output Cgst 2.50% Tax			2.50	%		2,824.50
	Output Sgst 2.50% Tax			2.50	%		2,824.50
Total							₹ 1,18,629.00

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

INR One Lakh Eighteen Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6109	1,12,980.00	2.50%	2,824.50	2.50%	2,824.50	5,649.00
Total			2,824.50		2,824.50	5,649.00

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

[Handwritten Signature]

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 Sahakar Bank (Co-op)**
 A/c No. : **011011300002435**
 Branch & IFS Code : **Chembur & JSBL0000111**

Customer's Seal and Signature

for **RAHUL MENS WEAR**



Purchase Order

Order Number : TFSPL/PO/23-24/000447
Supplier Code : RV232412341 [V0000521]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Rahul Mens Wear R.CBarak No.25, Shop No 3, ,Bhaji Market, Chembur,,India Order Address Code :	Mumbai Airport- T1 FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Mumbai Airport- T1 Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN No : 27AADCB2762L1ZI	TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAI No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90110059 Cost Center Name : MUM HOUSE KEEPING Project ID : PO Category : SOE	Payment Term : 50% ADVANCE Balance 30 Days	PO Creation Date : 15/03/2024 PO Approval Date : 18/03/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		6103	MANEGER SHIRT SIZE 42 (PURPLE) JOSH	JOSH Outlet Staff Uniform	E01	3.00	NOS	530.00	0.00	530.00	1,590.00	3	3	1,669.50
2		6103	MANAGER JEANS BLACK SIZE 34 JOSH	JOSH Outlet Staff Uniform	E01	3.00	NOS	490.00	0.00	490.00	1,470.00	3	3	1,543.50
3		6103	MANAGER TIE JOSH	JOSH Outlet Staff Uniform	E01	3.00	NOS	150.00	0.00	150.00	450.00	3	3	472.50
4		6103	CHEF ORANGE KURTA SIZE 36 JOSH	JOSH Outlet Staff Uniform	E01	30.00	NOS	429.00	0.00	429.00	12,870.00	3	3	13,513.50
5		6103	CHEF ORANGE KURTA SIZE 38 JOSH	JOSH Outlet Staff Uniform	E01	30.00	NOS	429.00	0.00	429.00	12,870.00	3	3	13,513.50
6		6103	CHEF ORANGE KURTA SIZE 40 JOSH	JOSH Outlet Staff Uniform	E01	30.00	NOS	429.00	0.00	429.00	12,870.00	3	3	13,513.50
7		6103	CHEF JEANS BLACK SIZE 28 JOSH	JOSH Outlet Staff Uniform	E01	20.00	NOS	490.00	0.00	490.00	9,800.00	3	3	10,290.00
8		6103	CHEF JEANS BLACKSIZE 30 JOSH	JOSH Outlet Staff Uniform	E01	20.00	NOS	490.00	0.00	490.00	9,800.00	3	3	10,290.00
9		6103	CHEF JEANS BLACK SIZE 32 JOSH	JOSH Outlet Staff Uniform	E01	20.00	NOS	490.00	0.00	490.00	9,800.00	3	3	10,290.00
10		6103	CHEF JEANS BLACK SIZE 34 JOSH	JOSH Outlet Staff Uniform	E01	20.00	NOS	490.00	0.00	490.00	9,800.00	3	3	10,290.00
11		6103	CHEF APRON PURPLE JOSH	JOSH Outlet Staff Uniform	E01	20.00	NOS	115.00	0.00	115.00	2,300.00	3	3	2,415.00
12		6103	CHEF BANDANA PURPLE JOSH	JOSH Outlet Staff Uniform	E01	20.00	NOS	48.00	0.00	48.00	960.00	3	3	1,008.00
13		6103	ORANGE CAP	JOSH Outlet Staff Uniform	E01	30.00	NOS	48.00	0.00	48.00	1,440.00	3	3	1,512.00

14	6103	T-SHIRT BLACK SIZE 34	OPERATION T-SHIRT	E01	50.00	NOS	420.00	0.00	420.00	21,000.00	3	3	22,050.00
15	6103	T-SHIRT BLACK SIZE 36	OPERATION T-SHIRT	E01	50.00	NOS	420.00	0.00	420.00	21,000.00	3	3	22,050.00
16	6103	T-SHIRT BLACK SIZE 38	OPERATION T-SHIRT	E01	50.00	NOS	420.00	0.00	420.00	21,000.00	3	3	22,050.00
17	6103	T-SHIRT BLACK SIZE 40	OPERATION T-SHIRT	E01	100.00	NOS	420.00	0.00	420.00	42,000.00	3	3	44,100.00
18	6103	T-SHIRT BLACK SIZE 42	OPERATION T-SHIRT	E01	80.00	NOS	420.00	0.00	420.00	33,600.00	3	3	35,280.00
19	6103	T-SHIRT BLACK SIZE 44	OPERATION T-SHIRT	E01	70.00	NOS	420.00	0.00	420.00	29,400.00	3	3	30,870.00
20	6103	BLACK HEAD CAP	OPERATION T-SHIRT	E01	100.00	NOS	68.00	0.00	68.00	6,800.00	3	3	7,140.00
21	6103	Full White Shirt	As Per Measurement for Laundry Staffs	E01	9.00	NOS	364.00	0.00	364.00	3,276.00	3	3	3,439.80
22	6103	Black Pant	As Per Measurement for Laundry Staffs	E01	6.00	NOS	346.00	0.00	346.00	2,076.00	3	3	2,179.80
Total Qty :					764.00								

Amount In Words : Rupees Two Lakh Seventy Nine Thousand Four Hundred Eighty And Sixty Paise Only

Total Basic PO Amount 266,172.00
Total Other Charges
SGST Amount 6,654.30
CGST Amount 6,654.30
Grand Total PO Amount 279,480.60

Remarks :
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		112			
Alex		1213			

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.