

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Send

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
 Contact : 9820477315/8286456904/9820477755
 E-Mail : pawanpandey681@gmail.com

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

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

Invoice No. 2024-25/426	Dated 6-Sep-24
Delivery Note MUMBAI AIRPORT -T1	Mode/Terms of Payment
Reference No. & Date. TFSP/PO/24-25/000430 dt. 11-Jun-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 6-Sep-24
Dispatched through	Destination

Terms of Delivery

H.K

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHIRTS MANAGER SHIRT BLUE COLOUR WITH WHITE STRIPS FULL SLEEVE AS PER MEASUREMENT		3 pcs	364.00	pcs		1,092.00
2	Pant MANAGER BLACK PANT AS MEASUREMENT	61099090	3 pcs	577.00	pcs		1,731.00
3	SHIRTS WHITE COLOUR SHIRT FULL SLEEVES AS PER MEASUREMENT		51 pcs	364.00	pcs		18,564.00
4	Pant BLACK FORMAL PANT AS PER MEASUREMENT FOR RA DEPARTMENT AS PER MEASUREMENT	61099090	48 pcs	346.00	pcs		16,608.00
							37,995.00
				Output Cgst 2.50% Tax	2.50 %		949.88
				Output Sgst 2.50% Tax	2.50 %		949.88
				Round Off			0.24
		TRAVEL FOOD SERVICES PVT. LTD. Mumbai Store T1 06 SEP 2024 Gulshan		TRAVEL FOOD SERVICES PVT. LTD. DOMESTIC AIRPORT-MUMBAI-T1 REVENUE ASSURANCE DEPT-INWARD DATE 06/09/24 TIME 23:15 SR. No. 101 RA NAME : Dipale RA SIGNATURE : SUBJECT TO INSPECTION IF MATERIAL			
Total				105 pcs		₹ 39,895.00	

RA-Vilwam
06-09-24
17:40

Amount Chargeable (in words) **INR Thirty Nine Thousand Eight Hundred Ninety Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
61099090	19,656.00	2.50%	491.40	2.50%	491.40	982.80
	18,339.00	2.50%	458.48	2.50%	458.48	916.96
Total	37,995.00		949.88		949.88	1,899.76

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Nine and Seventy Six 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 & JSBL0000111**

Customer's Seal and Signature

for **RAHUL MENS WEAR**
 Authorised Signatory



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	Manager shirt blue colour with white strips full sleeve as per measure ment	6203	Operations F & B Manager QSR Uniform shirt As per measurement	Manager shirt blue colour with white strips full sleeve as per measurement	E01	3.00	NOS	364.00	0.00	364.00	1,092.00	3	3	1,146.60
2	MANAGER BLACK PANT	6203	MANAGER BLACK PANT AS PER MEASUREMENT	MANAGER BLACK PANT AS PER MEASUREMENT	E01	3.00	NOS	577.00	0.00	577.00	1,731.00	3	3	1,817.55
3		6203	Revenue Assurance Uniform male Shirt full sleeves AS PER MEASUREMENT	White colour shirt full sleeve AS PER MEASUREMENT	E01	51.00	NOS	364.00	0.00	364.00	18,564.00	3	3	19,492.20
4		6203	BLACK PANT AS PER MEASUREMENT FOR RA DEPARTMENT AS PER MEASUREMENT	BLACK FORMAL PANT AS PER MEASUREMENT FOR RA DEPARTMENT AS PER MEASUREMENT	E01	48.00	NOS	346.00	0.00	346.00	16,608.00	3	3	17,438.40
Total Qty :						105.00								

Total Basic PO Amount 37,995.00

Total Other Charges

SGST Amount 949.88

CGST Amount 949.88

Grand Total PO Amount 39,894.75

Amount In Words : Rupees Thirty Nine Thousand Eight Hundred Ninety Four And Seventy Five Paise Only

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Purchase Order

Order Number : TFSPL/PO/24-25/000430
Supplier Code : RV232412341 [V0000521]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Rahul Mens Wear R.C Barrak 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 1R And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099	TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Antie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN 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 along with GST	PO Creation Date : 10/06/2024 PO Approval Date : 11/06/2024 PO Currency : INR Buyer Name : Santosh Sawant

Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
santosh sawant	123	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.