

Tax Invoice

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 MSME NUMBER -MH18E0019970 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 Contact : 9820477315/8286456904/9820477755 E-Mail : pawanpandey681@gmail.com	Invoice No. 2024-25/269	Dated 16-Jul-24	
Consignee (Ship to) T FS (R & R WORKS) PRIVATE LIMITED Haridwar Food Plaza Adj to Crystal, World Haridwar Roorkee Nh-58 Village, Batedi Rajputana Post -Shantashah Haridwar Uttara, GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. TFS/PO/24-25/000095 dt. 7-Jun-24	Other References	
Buyer (Bill to) T FS (R & R WORKS) PRIVATE LIMITED Haridwar Food Plaza Adj to Crystal, World Haridwar Roorkee Nh-58 Village, Batedi Rajputana Post -Shantashah Haridwar Uttara, GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated	
	Dispatch Doc No. PCS	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No. 1022035 dt. 16-Jul-24	Motor Vehicle No.	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	T-Shirt <i>Tfs Black Logo Size-38/25,40/16,42/8,44/4</i>	6109	53 pcs	291.00	pcs		15,423.00
2	Cap <i>Black with Tfs Logo</i>	6505	20 pcs	68.00	pcs		1,360.00
3	Pant <i>Black Size-32/12,34/10,36/6</i>	61099090	28 pcs	407.00	pcs		11,396.00
4	Trouser <i>Navy Blue Size-38/2,36/4</i>		6 pcs	407.00	pcs		2,442.00
5	SHIRTS <i>Size-40/2 Manger</i>		2 pcs	364.00	pcs		728.00
6	APRON <i>Full</i>	4203	20 pcs	121.00	pcs		2,420.00
7	Suit <i>Suit Length Fabric Navy Blue for Manger Fabric</i>		7 pcs	590.00	pcs		4,130.00
8	Tie <i>Blue</i>	6215	2 pcs	185.00	pcs		370.00
9	APRON <i>Housekeeping</i>	4203	32 pcs	172.00	pcs		5,504.00
10	SHIRTS <i>Housekeeping Shirt Size-40/16</i>		16 pcs	635.00	pcs		10,160.00
11	Chef Coat <i>Commi Chef Coats Size-38/8,40/8</i>		16 pcs	405.00	pcs		6,480.00
12	Pant <i>Housekeeping Size-30/8,38/8</i>	61099090	16 pcs	405.00	pcs		6,480.00
13	Salwar <i>Housekeeping for Female</i>		16 pcs	468.00	pcs		7,488.00
14	Suit <i>Housekeeping (Top) Female Size-36/16</i>		16 pcs	467.00	pcs		7,472.00

continued ...

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	Buyer's Order No.	Dated
	Dispatch Doc No. PCS	Delivery Note Date
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	Terms of Delivery	
	Consignee (Ship to) T FS (R & R WORKS) PRIVATE LIMITED Haridwar Food Plaza Adj to Crystal, World Haridwar Roorkee Nh-58 Village, Batedi Rajputana Post -Shantashah Haridwar Uttara, GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	
	Buyer (Bill to) T FS (R & R WORKS) PRIVATE LIMITED Haridwar Food Plaza Adj to Crystal, World Haridwar Roorkee Nh-58 Village, Batedi Rajputana Post -Shantashah Haridwar Uttara, GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
15	SHIRTS <i>Shirt Team Leader Size-40/6,42/8</i>		14 pcs	346.00	pcs		4,844.00
	Output IGST 5% Tax						86,697.00
	Round Off				5 %		4,334.85
							0.15
	Total		264 pcs				₹ 91,032.00

Amount Chargeable (in words) E. & O.E
INR Ninety One Thousand Thirty Two Only

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	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
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Customer's Seal and Signature	for RAHUL MENS WEAR Authorised Signatory
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Tax Invoice**(Tax Analysis)**Invoice No. **2024-25/269**Dated **16-Jul-24**

RAHUL MENS WEAR
R.C BARRACK NO.25 ,SHOP NO.3, NEAR
JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR
CAMP MUMBAI-400074
MSME NUMBER -MH18E0019970
GSTIN/UIN: 27AIFPP5649F1ZZ
State Name : Maharashtra, Code : 27
Contact : 9820477315/8286456904/9820477755
E-Mail : pawanpandey681@gmail.com

Party : **T FS (R & R WORKS) PRIVATE LIMITED**
Haridwar Food Plaza Adj to Crystal
World Haridwar Roorkee Nh-58 Village
Batedi Rajputana Post -Shantashah Haridwar Uttara
Khand-249405
GSTIN/UIN : 05AADCT1597R1ZN
State Name : Uttarakhand, Code : 05

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6109	15,423.00	5%	771.15	771.15
6505	1,360.00	5%	68.00	68.00
61099090	17,876.00	5%	893.80	893.80
	43,744.00	5%	2,187.20	2,187.20
4203	7,924.00	5%	396.20	396.20
6215	370.00	5%	18.50	18.50
Total	86,697.00		4,334.85	4,334.85

Tax Amount (in words) : **INR Four Thousand Three Hundred Thirty Four and Eighty Five paise Only**for **RAHUL MENS WEAR**

Authorised Signatory