

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
 Consignee (Ship to)
Travel Food Services Pvt.Ltd (Goa)
 Shop No 2, Umiya Quatro D Block, Behind
 Highway Kitchen Dabolim, Goa-403801
 GSTIN/ UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30

Invoice No. **2024-25/670**
 Dated **11-Dec-24**
 Delivery Note
 Mode/Terms of Payment
GOAINT LOUNGE -DABOLIM
 Reference No. & Date. Other References
TFSP/PO/24-25/001264 dt. 2-Dec-24
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
11-Dec-24
 Dispatched through Destination
 Terms of Delivery

NEW LOUNGE

Buyer (Bill to)
Travel Food Services Pvt.Ltd (Goa)
 Shop No 2, Umiya Quatro D Block, Behind
 Highway Kitchen Dabolim, Goa-403801
 GSTIN/ UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	SHIRTS BLACK SIZE-S/20,M/30,L/30,XL/10,XXL/10	61099090	100 pcs	364.00	pcs		36,400.00	
2	Pant BLACK SIZE-32/30,34/30,38/20,38/10,42/10	61099090	100 pcs	407.00	pcs		40,700.00	
							77,100.00	
Output IGST 5% Tax							5 %	3,855.00

1027044
3
Behat Fusty
Jamal Shah

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No: 9820024659 (Airport)
 Date: *13/12/24*
 Invoice No: *1913*
 RA Name/EMP ID: *[Signature]*
 RA Signature: *[Signature]*
 Received Subject to Inspection/Quantity

[Signature]

Total **200 pcs** ₹ **80,955.00**
 Amount Chargeable (in words) **INR Eighty Thousand Nine Hundred Fifty Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
61099090	77,100.00	5%	3,855.00	3,855.00
Total			3,855.00	3,855.00

Tax Amount (in words) **INR Three Thousand Eight Hundred Fifty Five Only**

Documents Submission Details:
Location: *909*
Date:- *21/12/24* **Time:-** *15:00*
Employee ID :- *1024787*
Name:- *Vinayak*

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 *[Signature]*

for **RAHUL MENS WEAR**
 Authorised Signatory