

Tax Invoice

DEPT HR

PC-8 66

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)

Invoice No. **2024-25/495**
 Dated **5-Oct-24**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date. **tfsp/pt/24-25/000654 dt. 2-Aug-24**
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Travel Food Services Pvt.Ltd (Goa)
 Goa International Airport (Dabolim Airport), Airport
 Road Dabolim Goa-403801
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30

Buyer (Bill to)
Travel Food Services Pvt.Ltd (Goa)
 Goa International Airport (Dabolim Airport), Airport
 Road 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 Mangaer Shirt Blue Colour with White Strips Full Sleeve Size-42/3, 40/3		6 pcs	364.00	pcs		2,184.00
2	Trouser Blue Color Trouser for TI Size-40/2,38/2,34/2		6 pcs	407.00	pcs		2,442.00
							4,626.00
Less : Output IGST 5% Tax Round Off							231.30
							(-0.30)

Document Submission Details:
 Location: Goa
 Date:- 10/10/24 Time:- 17:50
 Employee ID :- 1024982
 Name:- Vinayak
 Department:- Store 4238
 Signature:- [Signature]

Travel Food Services Pvt.Ltd (Goa)
 UMIYA QUANTRO-D, Dabolim
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403801
 Office No.: 91-8657460822 (Warehouse)
INWARD
 Date: 09/10/24 Time: 16:00
 Inward No.:
 RA Name / EMP ID: Sunil RA
 RA Signature: [Signature]
 Received Subject to Inspection

Total **12 pcs** **₹ 4,857.00**
 E. & O.E

Amount Chargeable (in words)
INR Four Thousand Eight Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	4,626.00	5%	231.30	231.30
Total	4,626.00		231.30	231.30

Tax Amount (in words) : **INR Two Hundred Thirty One and Thirty 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

Authorized Signatory

