

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: 27AIFPP6649F1ZZ
 State Name : Maharashtra, Code : 27
 Contact : 9820477315/8286456904/9820477755
 E-Mail : pawanpandey681@gmail.com
 Consignee (Ship to)
Travel Food Services Pvt.Ltd
 MAIN GATE VIRSA COMPLEX GREEN AVENUE,
 ESTATE UNA NANGAL NATOINAL HIGHWAY,
 JALGROWN VILLAGE UNA HIMACHAL,
 PRADESH -174303
 GSTIN/UIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02

Invoice No. 2024-25/618	Dated 22-Nov-24
Delivery Note TFS HIGHWAY UNA NANGAL NH	Mode/Terms of Payment
Reference No. & Date. TFS HIGHWAY/PO/24-25/000009 dt.16-Nov-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 22-Nov-24
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Travel Food Services Pvt.Ltd
 MAIN GATE VIRSA COMPLEX GREEN AVENUE,
 ESTATE UNA NANGAL NATOINAL HIGHWAY,
 JALGROWN VILLAGE UNA HIMACHAL,
 PRADESH -174303
 GSTIN/UIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Trouser MANAGER TROUSER BLUE SIZE-38/6		6 pcs	577.00	pcs		3,462.00
	Less : Output IGST 5% Tax Round Off					5 %	173.10 (-).010
Total			6 pcs				₹ 3,635.00



Travel Food Services Pvt. Ltd. Una
Revenue Assurance - IN WARDS
 Date..... 9/12/2024
 Time..... 12:30 PM
 Signature..... 

Amount Chargeable (in words) **INR Three Thousand Six Hundred Thirty Five Only** E. & O.E


HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
		3,462.00	5%	173.10
Total	3,462.00		173.10	173.10

Tax Amount (in words) : **INR One Hundred Seventy Three and Ten 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 & JSBI0000011**

Customer's Seal and Signature

for **RAHUL MENS WEAR**

 Authorised Signatory



This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - Natioanal Highway, Locality-Jalgran Tabba,
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU