

Tax Invoice

OR

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
 E-Mail : pawanpandey681@gmail.com

Invoice No. 2023-24/933	Dated 14-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. chn/23-24/003397 dt. 30-Nov-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
TRAVEL FOOD SERVICES CHENNAI PVT.LTD
 Ground Floor Second Floor ,Third
 & City Side Kamaraj Domestic Terminal Chennai
 Airport Tirusula -600027
 Vijay Kumar -9884400023/8939817417/8939820046
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
TRAVEL FOOD SERVICES CHENNAI PVT.LTD
 Ground Floor Second Floor ,Third
 & City Side Kamaraj Domestic Terminal Chennai
 airport tirusula -600027
 Vijay Kumar -9884400023/8939817417/8939820046
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Blazers Manager Unifrom Navi Blue -Amit Singh	6204	3 pcs	2,520.00	pcs		7,560.00
2	SHIRTS Manager Unifrom Shirt -Amit Singh		3 pcs	331.00	pcs		993.00
3	Trouser Manager Navi Blue Amit Singh		3 pcs	525.00	pcs		1,575.00
							10,128.00
Output IGST 5% Tax							128.40
Output IGST 12% Tax							907.20
Round Off							-0.40
							₹ 11,164.00

Amount Chargeable (in words) **INR Eleven Thousand One Hundred Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6204	7,560.00	12%	907.20	907.20
	2,568.00	5%	128.40	128.40
Total	10,128.00		1,035.60	1,035.60

Tax Amount (in words) : **INR One Thousand Thirty Five and Sixty 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
 [Signature] for RAHUL MENS WEAR

Authorized Signatory
 [Signature]





Purchase Order

Order Number CHN/PO/23-24/003397

Vendor No. V0000113
Rahul Mens Wear
 Chembur Colony, Bhaji Market
 MUMBAI, 400074
 India
 P.A.N. No. AIFPP5649F
 State Code

Shipped Location
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor, Third Floor & City side
 Kamaraj Domestic Terminal, Chennai Airport, Tirusula
 CHENNAI, 600027
 India

Invoice Location
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor, Third Floor & City side
 Kamaraj Domestic Terminal, Chennai Airport, Tirusula
 600027
 India

Corporate Address
 TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 Central Kitchen, Next to S2 Police Station, Chennai International Airport, CHENNAI, 600027

Contact Person gaurav.bhagaliya@travelfoodservices.com
E-Mail 11/30/2023
ETA:
Order Address

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 11/30/2023
Project ID
PO Type GEN

Vendor GST No. 27AIFPP5649F1ZZ

Vendor Inv. No.
Vendor Fax No.

SN	Item Code	Code	Item Description	HSN\SAC	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(INNR)	Total Tax (INNR)	Total Amount (INNR)
1	7000069	00440406	Uniforms		MANAGER UNIFORM BLAZZER	EACH	EACH	2,520.00	3	12.00	0.00	0	0	7560.00
2	7000069	02071100	Uniforms		NAVI BLUE - Amit Singh MANAGER UNIFORM SHIRT - Amit Singh	EACH	EACH	331.00	3	5.00	0.00	0	0	993.00
3	7000069	02109900	Uniforms		MANAGER UNIFORM NAVI BLUE TROUSER - Amit Singh	EACH	EACH	525.00	3	5.00	0.00	0	0	1575.00
Total Unit										9.00		Total Taxable INR		10,128.00

Payment Terms: Dept: HR Safal PR.TFSCPL-2324-00228: Outlets: STAFF Walfare: Freight Charges: Extra on Actuals: Payment Terms: After Delivery:

a) Products to be Supplied by Supplier at own cost
 b) Any deficiency in Documents and Process will be liability of the supplier only
 c) Delivery schedule to be taken from the Buyer before Dispatching the mater
 d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
 e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Excise Amount 0.00
 IGST Amount 1,035.60
 Cess 0.00
 0.00

Total INR Incl. Taxes 11,163.60

Disclaimer - 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.

Approved 02 Dec 23
 5006/161
 [Signature]