

Tax Invoice

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|--|---|---------------------------|
| 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 Contact : 9820477315/8286456904/9820477755 E-Mail : pawanpandey681@gmail.com | Invoice No. 2024-25/255 | Dated 10-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Travel Food Services Kolkata Pvt Ltd 83 Gate No.3 C.N.S.C.B International Airport Vip, Road Kazi Nazrul Islam Sarani Dum Dum Kolkata, West Bangaal-700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 | Reference No. & Date. TFSKPL/PO/24-25/00059 dt. 12-Jun-24 | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) Travel Food Services Kolkata Pvt Ltd 83 Gate No.3 C.N.S.C.B International Airport Vip, Road Kazi Nazrul Islam Sarani Dum Dum Kolkata, West Bangaal-700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 | Dispatch Doc No. PCS | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. 1021232 dt. 10-Jul-24 | Motor Vehicle No. |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|-------------------------------|---------|----------------|--------|-----|---------|--------------------|
| 1 | APRON GSA OPERATION | 4203 | 300 pcs | 121.00 | pcs | | 36,300.00 |
| | Output IGST 5% Tax | | | | | 5 % | 1,815.00 |
| Total | | | 300 pcs | | | | ₹ 38,115.00 |

Amount Chargeable (in words) E. & O.E
INR Thirty Eight Thousand One Hundred Fifteen Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 4203 | 36,300.00 | 5% | 1,815.00 | 1,815.00 |
| Total | 36,300.00 | | 1,815.00 | 1,815.00 |

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifteen 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 |
|---|---|

| | |
|-------------------------------|--|
| Customer's Seal and Signature | for RAHUL MENS WEAR Authorised Signatory |
|-------------------------------|--|

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

27

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. 2024-25/255 | Dated 10-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. TFSKPL/PO/24-25/00059 dt. 12-Jun-24 | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Travel Food Services Kolkata Pvt Ltd
 83 Gate No.3 C.N.S.C.B International Airport Vip
 Road Kazi Nazrul Islam Sarani Dum Dum Kolkata
 West Bangaal-700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19

Terms of Delivery

Buyer (Bill to)
Travel Food Services Kolkata Pvt Ltd
 83 Gate No.3 C.N.S.C.B International Airport Vip
 Road Kazi Nazrul Islam Sarani Dum Dum Kolkata
 West Bangaal-700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|-------------------------------|---------|----------------|--------|-----|---------|--------------------|
| 1 | APRON GSA OPERATION | 4203 | 300 pcs | 121.00 | pcs | | 36,300.00 |
| | Output IGST 5% Tax | | | | | 5 % | 1,815.00 |
| | Total | | 300 pcs | | | | ₹ 38,115.00 |

[Handwritten Signature]
 18/7/24
 8/10/24

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
 Entry No. 31393
 Date 18/7/24 In Time 2010
 Vehicle No.
 Security Sign. *[Signature]*

Amount Chargeable (in words) **INR Thirty Eight Thousand One Hundred Fifteen Only** E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|------------------|---------------------|-----------------------|------------------|
| | 4203 | 36,300.00 | 5% | 1,815.00 |
| Total | 36,300.00 | | 1,815.00 | 1,815.00 |

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifteen 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

Authorised Signatory



Purchase Order

Order Number : TFSKPL/PO/24-25/000059
Supplier Code : RV232415008 [V0000254]

| Supplier Detail | Shipped Location | Invoice Location | Corporate Address |
|--|--|--|--|
| Rahul Mens Wear | Domestic Airport | Domestic Airport | TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED |
| R.C.Barrack No. 25, Shop No. 3, Bhaji Market,,Chembur Colony,,India Order Address Code : | 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 | 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ | 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ |
| PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Pawan Pandey Supplier Email : pawanpandey681@gmail.com | Cost Center Code : 90357001 Cost Center Name : Sales and Business Operations Project ID : PO Category : Non Consumable | Payment Term : 50% Advance with PO balance 30 Days after delivery | PO Creation Date : 12/06/2024 PO Approval Date : 12/06/2024 PO Currency : INR Buyer Name : Santosh Sawant |

| Sr.No | Item Code | HSN\SAC Code | Item Name | Item Description | Pur. Grp. | Qty | UOM | Basic Rate | Dis% | Net Rate | Total Amount | IGST % | Gross Total Amount |
|-------|-----------|--------------|-----------------|---------------------|-----------|--------|-----|------------|------|----------|--------------|--------|--------------------|
| 1 | | 6203 | Operation Apron | GSA Operation Apron | E01 | 300.00 | NOS | 121.00 | 0.00 | 121.00 | 36,300.00 | 5 | 38,115.00 |

Total Qty : 300.00

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 36,300.00 |
| Total Other Charges | |
| IGST Amount | 1,815 |
| Grand Total PO Amount | 38,115.00 |

Amount In Words : Rupees Thirty Eight Thousand One Hundred Fifteen Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

| Escalation Buyer Detail | | |
|-------------------------|-----------------|------------|
| Name | Mobile No. | Email - ID |
| Santosh Sawant | +91 96199 79958 | |
| Sonali | +91 89769 44091 | |

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

PO Status

Show 10 entries Search:

| ROUND | PO NO | SUPPLIER CODE | SUPPLIER NAME | LEVEL | APPROVAL REQUIRED BY | ASSIGNED DATE | ACTION TAKEN BY | ACTION TAKEN DATE | STATUS | REMARKS |
|-------|------------------------|---------------|-----------------|-------|-------------------------------|----------------------|-----------------|----------------------|----------|---------|
| 1 | TFSKPL/PO/24-25/000059 | RV232415008 | Rahul Mens Wear | 1 | Lovejot Sekhon , Sudipto Bose | 12-Jun-2024 16:22:50 | Lovejot Sekhon | 12-Jun-2024 16:24:27 | Approved | ok |

Showing 1 to 1 of 1 entries

Cancel

PR No: 00059 PO Date: Supplier Code: rahul PO Category: PO App

Showing 1 to 1 of 1 entries

PO Line Item

Show 10 entries Search:

| SR NO. | PO NO | PO DATE | ITEM CODE | ITEM DESCRIPTION | UOM | PURCHASE GROUP | CATEGORY NAME | SUBCATEGORY NAME | QTY | RATE | DISCOUNT % | DISCOUNT |
|--------|------------------------|-------------|-----------|------------------|-----|----------------|---------------|------------------|------|----------|------------|----------|
| 1 | TFSKPL/PO/24-25/000056 | 10-Jun-2024 | | Menu master | | F01 | Equipments | Equipments | 2.00 | 38400.00 | 0.00 | |

Showing 1 to 1 of 1 entries