

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|--|--------------------------|
| 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. 2024-25/150 | Dated 1-Jun-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED (DELHI) NEW TERMINAL 1 INDIRA GANDHI INTERNATIONAL AIRPORT DOMESTIC DEPARTURE SHA MEHRAM NAGAR NEW DELHI NEW DELHI DELHI-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 | Reference No. & Date. TFSP/PO/24-25/000053 dt. 19-Apr-24 | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED (DELHI) NEW TERMINAL 1 INDIRA GANDHI INTERNATIONAL AIRPORT DOMESTIC DEPARTURE SHA MEHRAM NAGAR NEW DELHI NEW DELHI DELHI-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|--|---------|----------|--------|-----|---------|-------------|
| 1 | Trouser KST TROUSER SIZE-36/15 | 4203 | 15 pcs | 407.00 | pcs | | 6,105.00 |
| 2 | SHIRTS KST SIZE-38/15,40/15,42/15,44/5 | | 50 pcs | 364.00 | pcs | | 18,200.00 |
| 3 | APRON KST APRON | | 30 pcs | 121.00 | pcs | | 3,630.00 |
| 4 | SHIRTS SUPERVISOR SIZE-36/6 | | 6 pcs | 364.00 | pcs | | 2,184.00 |
| 5 | Trouser SUPERVISOR SIZE-34/4 | | 4 pcs | 407.00 | pcs | | 1,628.00 |
| | | | | | | | 31,747.00 |
| Less: Output IGST 5% Tax Round Off | | | | | | 5 % | 1,587.35 |
| | | | | | | | (-)0.35 |
| Total | | | 105 pcs | | | | ₹ 33,334.00 |

1020300
1

Amount Chargeable (in words)

INR Thirty Three Thousand Three Hundred Thirty Four Only

E. & O.E

| HSN/SAC | Taxable Amount | Integrated Tax Rate | Amount | Total Tax Amount |
|--------------|------------------|---------------------|-----------------|------------------|
| 4203 | 28,117.00 | 5% | 1,405.85 | 1,405.85 |
| | 3,630.00 | 5% | 181.50 | 181.50 |
| Total | 31,747.00 | | 1,587.35 | 1,587.35 |

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Seven and Thirty Five paise Only**

RECEIVED
10/06/2024

DATE 10/06/24
SIGN RA

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

