

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. 2023-24/947	Dated 19-Mar-24
	Delivery Note MUMBAI HO	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED 1 ST FLOOR BLACK A SOUTH WING SHIV SAGAR ESTATE DR. ANNIE BESANT ROAD WORLI MUMBAI SUBURBAN MAHARAHTRA-400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. TFSP/23-24/000242 dt. 13-Feb-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED 1 ST FLOOR BLACK A SOUTH WING SHIV SAGAR ESTATE DR. ANNIE BESANT ROAD WORLI MUMBAI SUBURBAN MAHARAHTRA-400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date 19-Mar-24
	Dispatched through	Destination
Terms of Delivery		

SJ No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHIRTS FULL SLEEVE (KANNAN,TANAJI)		6 pcs	400.00	pcs		2,400.00
2	Trouser Navy Blue (Kannan, Tanaji)		6 pcs	420.00	pcs		2,520.00
3	SHIRTS White Full Sleeves (Shankar,Rajesh)		6 pcs	400.00	pcs		2,400.00
4	Trouser Black Office Boy (Shankar,Rajesh)		6 pcs	420.00	pcs		2,520.00
5	Jacket For Ooffice Boy(Shankar,Rajesh)		6 nos	578.00	nos		3,468.00
							13,308.00
					2.50 %		332.70
					2.50 %		332.70
Less:							(-)0.40
Total							₹ 13,973.00

Amount Chargeable (in words) E. & O.E

INR Thirteen Thousand Nine Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,308.00	2.50%	332.70	2.50%	332.70	665.40
Total	13,308.00		332.70		332.70	665.40

Tax Amount (in words) : **INR Six Hundred Sixty Five and Forty paise Only**

TRAVEL FOOD SERVICES PVT. LTD.

SECURITY CHECK IN / OUT

Date 21/03/2024

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Time 13:50

Customer's Seal and Signature

Security Name Mishra

Security Sign [Signature]

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**



Purchase Order

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Order Number : TFSPL/PO/23-24/000242
Supplier Code : RV232412341 [V0000521]

Supplier Detail Rahul Mens Wear	Shipped Location Mumbai HO	Invoice Location Mumbai HO	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
R.C Barrak No.25, Shop No 3, ,Bheji Market, Chembur,,India Order Address Code :	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90195010 Cost Center Name : Administration Project ID : PO Category : SOE	GSTIN No : 27AADCBC2762L1ZI Payment Term : 50% ADVANCE BALANCE 30 DAYS AFTER RECEIPT OF THE INVOICE	Comp GST No : 21AADCBC2762L1ZU PO Creation Date : 12/02/2024 PO Approval Date : 13/02/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		6103	Shirt full sleeve	Kannar., Tanaji	E01	6.00	NOS	400.00	0.00	400.00	2,400.00	3	3	2,520.00
2		6103	Trousers Navy Blue	Kannar Tanaji	E01	6.00	NOS	420.00	0.00	420.00	2,520.00	3	3	2,646.00
3		6103	White shirt Full Sleeves	Shankar Rajesh	E01	6.00	NOS	400.00	0.00	400.00	2,400.00	3	3	2,520.00
4		6103	Trouser Black for office boy	Shankar Rajesh	E01	6.00	NOS	420.00	0.00	420.00	2,520.00	3	3	2,646.00
5		6103	jacket for office wear	Shankar Rajesh	E01	6.00	NOS	578.00	0.00	578.00	3,468.00	3	3	3,641.40

Total Qty : 30.00

Total Basic PO Amount 13,308.00
Total Other Charges
SGST Amount 332.70
CGST Amount 332.70
Grand Total PO Amount 13,973.40

Amount In Words : Rupees Thirteen Thousand Nine Hundred Seventy Three And Fourty Paise 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	11123	
Roystone	1223	

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.