

**Tax Invoice**

<b>RAHUL MENS WEAR</b> R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 MSME NUMBER -MH18E0019970 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 Contact : 9820477315/8286456904/9820477755 E-Mail : pawanpandey681@gmail.com	Invoice No. <b>2024-25/730</b>	Dated <b>30-Dec-24</b>
	Delivery Note <b>KHALGHAT (MP)</b>	Mode/Terms of Payment
Consignee (Ship to) <b>Travel Food Services Pvt.Ltd (Khalghat)</b> Ground Floor Gf-3 Wayside Premises, Indore Khalaghat Section Cube Stop, Khalghat Lodhipur Dharampuri, Dhar Madhya Pradesh GSTIN/UIN : 23AADCB2762L1ZQ State Name : Madhya Pradesh, Code : 23	Reference No. & Date. <b>TFS/PO/24-25/000115 dt. 24-Jun-24</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Travel Food Services Pvt.Ltd (Khalghat)</b> GF-1 Ground Floor Khasra No.42/1B, Wayside Premises Dhanmod by Pass, The Highway Food Nh -3 Agra Mumbai, Highway Dharampuri Eklara Khurd Dhar Madhya, GSTIN/UIN : 23AADCB2762L1ZQ State Name : Madhya Pradesh, Code : 23	Dispatch Doc No. <b>PCS</b>	Delivery Note Date <b>30-Dec-24</b>
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>1020657 dt. 13-Jul-24</b>	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SHIRTS</b> KST SIZE-38/6,40/6,42/6	61099090	<b>18 pcs</b>	364.00	pcs		<b>6,552.00</b>
2	<b>Trouser</b> KST SIZE-30/6,32/6,34/6		<b>18 pcs</b>	407.00	pcs		<b>7,326.00</b>
							13,878.00
	<b>Output IGST 5% Tax Round Off</b>				5 %		<b>693.90</b> <b>0.10</b>
	Total		<b>36 pcs</b>				<b>₹ 14,572.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fourteen Thousand Five Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
61099090	6,552.00	5%	327.60	327.60
	7,326.00	5%	366.30	366.30
<b>Total</b>	<b>13,878.00</b>		<b>693.90</b>	<b>693.90</b>

Tax Amount (in words) : **INR Six Hundred Ninety Three and Ninety paise 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 : <b>RAHUL MENS WEAR</b> Bank Name : <b>Janakalyan Sahakari Bank (Current)</b> A/c No. : <b>011011300002435</b> Branch & IFS Code : <b>Chembur &amp; JSBL0000011</b>
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Customer's Seal and Signature	for <b>RAHUL MENS WEAR</b>  Authorised Signatory
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**Tax Invoice**

**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  
 Consignee (Ship to)

**T FS ( R & R WORKS) PRIVATE LIMITED**  
 KHALAGHAT CUBE STOP AT KILOMETER  
 63+300 INDORE KALAGHAT SECTION  
 VILLAGE LODHIPUR TEHSIL DHARAMPURI  
 DISTRICT -DHAR MADHYA PRADESH-454449  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)  
**T FS ( R & R WORKS) PRIVATE LIMITED**  
 KHALAGHAT CUBE STOP AT KILOMETER  
 63+300 INDORE KALAGHAT SECTION  
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 State Name : Madhya Pradesh, Code : 23

Invoice No. <b>2024-25/266</b>	Dated <b>13-Jul-24</b>
Delivery Note <b>KHALGHAT (MP)</b>	Mode/Terms of Payment
Reference No. & Date. TFS/PO/24-25/000115 dt. 24-Jun-24	Other References
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Dispatch Doc No.	Delivery Note Date <b>13-Jul-24</b>
Dispatched through	Destination
Terms of Delivery	

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1020657  
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Amount Chargeable (in words) **INR Fourteen Thousand Five Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	13,878.00	5%	693.90	693.90
<b>Total</b>	<b>13,878.00</b>		<b>693.90</b>	<b>693.90</b>

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**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

