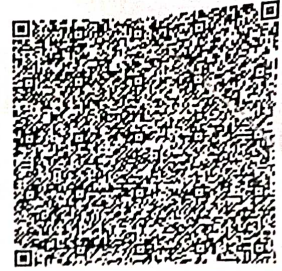


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

7 BOX



IRN : 1bcb794d6a4269596ec885c2a2a5603a45958974a9c545-d2df5f7b34e2ac4401
 Ack No. : 122421534559577
 Ack Date : 25-May-24

A. M. HASANALI & SONS 2, Krishna Cotton Press Compound, Near Krypton Tower 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co, Sewri (W), Mumbai - 400015 GSTIN/UIN: 27AAAF3078J1ZH State Name : Maharashtra, Code : 27 Contact : 022-24158290 / 24158291, +91 9029896416 E-Mail : amh@hasanali52.com	Invoice No. 24-25/CCI-18133	Dated 25-May-24
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) TRAVEL FOOD SERVICES PARIVATE(SANTACRUZ) FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C DOMESTIC, TERMINAL CHHATRAPATI SHIVAJI INTERNATIONAL AIR PORT, SANTACRUZ EAST, MUMBAI-400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. TFSP/PO/23-24/000237 dt. 25-May-24	Other References
	Buyer's Order No. TFSP/PO/23-24/000237	Dated 8-May-24
Buyer (Bill to) TRAVEL FOOD SERVICES PARIVATE(SANTACRUZ) FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C DOMESTIC, TERMINAL CHHATRAPATI SHIVAJI INTERNATIONAL AIR PORT, SANTACRUZ EAST, MUMBAI-400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BATA BORA DERBY SAFETY SHOES SIZE 05	64034000	12 %	30 PAIR	830.00	PAIR	24,900.00
2	BATA BORA DERBY SAFETY SHOES SIZE 09	64034000	12 %	40 PAIR	830.00	PAIR	33,200.00
3	BATA BORA DERBY SAFETY SHOES SIZE 11	64034000	12 %	10 PAIR	830.00	PAIR	8,300.00
							66,400.00
							3,984.00
							3,984.00
Total				80 PAIR			₹ 74,368.00

TRAVEL FOOD SERVICES PVT. LTD.
 Mumbai Store T1
 25 MAY 2024
 RECEIVED SUBJECT TO INSPECTION

CGST
SGST

TRAVEL FOOD SERVICES PVT. LTD.
 DOMESTIC RECEIPT INWARD
 28524
 168 05
 932
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **INR Seventy Four Thousand Three Hundred Sixty Eight Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
66,400.00	6%	3,984.00	6%	3,984.00	7,968.00
Total:		66,400.00		3,984.00	7,968.00

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Sixty Eight 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 : **A. M. HASANALI & SONS**
 Bank Name : **UNION BANK OF INDIA-A/C 11247**
 A/c No. : **318301010011247**
 Branch & IFS Code : **Mazgoan & UBIN0531839**

Customer's Seal and Signature

Prepared by _____ Verified by _____

for **A. M. HASANALI & SONS**
 Authorised Signatory