

IRN : 96817401b84e680ceda00a2329cc3e93d4438e0b691-719337dfc430dbdf3a93c
 Ack No. : 122421361769644
 Ack Date : 11-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.	e-Way Bill No.	Dated
	24-25/CCI-18062	271762445202	11-May-24
Consignee (Ship to) TRAVEL FOOD SERVICES PARIVATE(SANTACRUZ) FOOD AND BEVERADES OUTLETS, TERMINAL 1B AND 1C DOMESTIC, TERMINAL CHHATRAPATI SHIVAJI INTERNATIONAL AIR PORT, SANTACRUZ EAST, MUMBAI-400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		30 Days	
Buyer (Bill to) TRAVEL FOOD SERVICES PARIVATE(SANTACRUZ) FOOD AND BEVERADES 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	Reference No. & Date.	Other References	
	TFSP/PO/23-24/000237 dt. 11-May-24		
	Buyer's Order No.	Dated	
	TFSP/PO/23-24/000237	8-May-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

8976985486 Rakesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	BATA BORA DERBY SAFETY SHOES SIZE 06	64034000	12 %	40 PAIR	830.00 PAIR	33,200.00
2	BATA BORA DERBY SAFETY SHOES SIZE 07	64034000	12 %	40 PAIR	830.00 PAIR	33,200.00
3	BATA BORA DERBY SAFETY SHOES SIZE 08	64034000	12 %	50 PAIR	830.00 PAIR	41,500.00
4	BATA BORA DERBY SAFETY SHOES SIZE 10	64034000	12 %	30 PAIR	830.00 PAIR	24,900.00
						1,32,800.00
CGST						7,968.00
SGST						7,968.00
Total						160 PAIR ₹ 1,48,736.00

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

TRAVEL FOOD SERVICES PVT. LTD.
 DOMESTIC AIRPORT-MUMBAI-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 11/05/24 TIME: 2:42 PM
 BY NAME: [Signature]
 IN PRESENCE OF: [Signature]
 TO INSPECTION IF MATERIAL

Amount Chargeable (in words) **INR One Lakh Forty Eight Thousand Seven Hundred Thirty Six Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,32,800.00	6%	7,968.00	6%	7,968.00	15,936.00
Total: 1,32,800.00		7,968.00		7,968.00	15,936.00

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Thirty Six 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
 for A. M. HASANALI & SONS

Customer's Seal and Signature

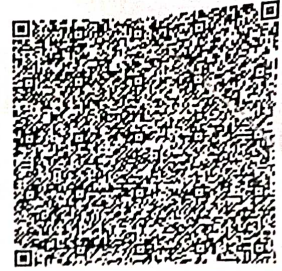
Prepared by _____ Verified by _____ Authorised Signatory [Signature]

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 BEVERADES 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 BEVERADES 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