

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 96817401b84e680ceda00a2329cc3e93d4438e0b691-719337dfc43edbf3a93c
 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: 27AAFA3078J1ZH
 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
Delivery Note	Mode/Terms of Payment	
	30 Days	
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		

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

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

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

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 2:22 PM 429
 SIGNATURE: [Signature]
 SUBJECT TO INSPECTION IF MATERIAL

Amount Chargeable (in words) : **INR One Lakh Forty Eight Thousand Seven Hundred Thirty Six Only**
 ₹ 1,48,736.00
 E & O E

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**

Customer's Seal and Signature : _____
 Prepared by : _____ Verified by : _____
 for A. M. HASANALI & SONS
 Authorised Signatory : [Signature]