#### **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)

TFS (R&R) WORKS PVT LTD

129, MILESTONE, NH-8 NEAR HAMJAPUR

BEHROR, ALWAR RAJASTHAN 301701

GSTIN/UIN : 08AADCTI597R1ZH State Name : Rajasthan, Code: 08

Buyer (Bill to)

TFS (R&R) WORKS PVT LTD

129, MILESTONE, NH-8 NEAR HAMJAPUR

BEHROR, ALWAR RAJASTHAN 301701

: 08AADCTI597R1ZH GSTIN/UIN State Name : Rajasthan, Code: 08

Invoice No. 2023-24/28	Dated <b>12-Apr-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 115 dt. 23-Mar-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. 1009013 dt. 13-Apr-23	Motor Vehicle No.

Terms of Delivery



Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SHIRTS		4 pcs	331.00	pcs		1,324.00
		10 pcs	315.00	pcs		3,150.00
40/6,42/4						
BLACK 32/6,34/4		-		pcs		4,200.00
S/10,M/18,L/6		-		pcs		9,010.00
APRON	6505	20 pcs 20 pcs	62.00 110.00	pcs pcs		1,240.00 2,200.00
Chef Coat		4 pcs	499.00	pcs		1,996.00
Trouser		6 pcs	420.00	pcs		2,520.00
Chef Coat		20 pcs	368.00	pcs		7,360.00
38/4,40/10,42/6		18 pcs	368.00	pcs		6,624.00
COMMI BLACK 38/4,40/10,42/6		•		,,,,		,
Trouser  COMMI CHEF		38 pcs	341.00	pcs		12,958.00
30/4,32/18,34/10,36/6						
	SHIRTS  FULL SLEEVE WHITE 40/4 SHIRTS  HALF SLEEVE WHITE  40/6,42/4 Trouser  BLACK 32/6,34/4 T-Shirt  \$/10,M/18,L/6 Cap APRON  HALF Chef Coat  WHITE CDP 40/4 Trouser  CHEF CDP 36/6 Chef Coat  COMMI WHITE  38/4,40/10,42/6 Chef Coat  COMMI BLACK  38/4,40/10,42/6 Trouser  COMMI CHEF	SHIRTS  FULL SLEEVE WHITE 40/4 SHIRTS  HALF SLEEVE WHITE  40/6,42/4 Trouser  BLACK 32/6,34/4 T-Shirt  \$/10,M/18,L/6 Cap  APRON  HALF Chef Coat  WHITE CDP 40/4 Trouser  CHEF CDP 36/6 Chef Coat  COMMI WHITE  38/4,40/10,42/6 Chef Coat  COMMI BLACK  38/4,40/10,42/6 Trouser  COMMI CHEF	SHIRTS  FULL SLEEVE WHITE 40/4 SHIRTS  HALF SLEEVE WHITE  40/6,42/4 Trouser  BLACK 32/6,34/4 T-Shirt  S/10,M/18,L/6 Cap  6505 20 pcs APRON  HALF Chef Coat  WHITE CDP 40/4 Trouser  CHEF CDP 36/6 Chef Coat  COMMI WHITE  38/4,40/10,42/6 Chef Coat  COMMI BLACK  38/4,40/10,42/6 Trouser  COMMI CHEF	SHIRTS	SHIRTS	SHIRTS

continued ...

### Tax Invoice(Page 2)

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR		_	ce No. 3-24/28	3			Dated 1 <b>2-Apr-2</b> 3	3	
JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074			ery No				/lode/Term		ayment
GSTIN/UIN: 27AIFPP5649F1ZZ State Name: Maharashtra, Code: 27 E-Mail: pawanpandey681@gmail.com		Buyer's Order No.  Dispatch Doc No.  Pcs					Other References		
Consignee (Ship to)							Dated		
TFS (R&R) WORKS PVT LTD 129, MILESTONE,NH-8 NEAR HAMJAPUR							Delivery No	ote Date	э
BEHROR, ALWAR RAJASTHAN 301701							Destination	1	
GSTIN/UIN : 08AADCTI597R1ZH State Name : Rajasthan, Code : 08		Bill of Lading/LR-RR No.  1009013 dt. 13-Apr-23							
•			s of De		1-23				
Buyer (Bill to)  TFS (R&R) WORKS PVT LTD  129, MILESTONE,NH-8 NEAR HAMJAPUR BEHROR, ALWAR RAJASTHAN 301701 GSTIN/UIN : 08AADCTI597R1ZH State Name : Rajasthan, Code : 08									
SI Description of Goods	HSN/SAC	Qua	ntity	Rate		per	Disc. %	Aı	mount
12 APRON CHEF FULL SIZE		20	) pcs	158	3.00	pcs			3,160.00
								:	55,742.00
Output IGST 5% Tax Less: Round Off					5	%			2,787.10 (-)0.10
Total		204	l pcs					₹ 58	3,529.00
Amount Chargeable (in words)	ntu Nino On	.lv							E. & O.E
INR Fifty Eight Thousand Five Hundred Twee	ity Nine On	ııy	Tax	able	In	ntegra	ated Tax		Total
				alue	Rat	е	Amount		ax Amount
6505		Total	1	,502.00 ,240.00 <b>5,742.00</b>		5% 5%	2,725 62 <b>2,787</b>	.00	2,725.10 62.00 <b>2,787.10</b>
Tax Amount (in words) : INR Two Thousand Sev	en Hundred	d Eight	y Sev	en and T	Геn р	oaise	e Only		
·	f A	A/c Hold Bank Na A/c No.	er's Nar ame	: Jar : 011	HUL nakal 10113	yan S 30000	IS WEAR Sahakari B 02435 ISBI 0000	•	urrent)
Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true a Customer's Seal and Signature	f A	∜c Hold Bank Na	er's Nar ame	ne : RA : Jar : 011	HUL nakal 10113	yan S 30000	Sahakari B 02435 JSBL0000	011	urrent) ENS WEAR

Mode/Terms of Payment

Dated

Dated

Destination

12-Apr-23

Other References

Delivery Note Date

#### 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 Contact: 9820477315/8286456904/9820477755

E-Mail: pawanpandey681@gmail.com

Consignee (Ship to)

TFS (R&R) WORKS PVT LTD

129, MILESTONE, NH-8 NEAR HAMJAPUR BEHROR, ALWAR RAJASTHAN 301701

GSTIN/UIN

: 05AADCT1597R1ZN

State Name

: Rajasthan, Code : 08

Terms of Delivery

Invoice No. 2023-24/28

**Delivery Note** 

Reference No. & Date. 115 dt. 23-Mar-23

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Buyer (Bill to)

TFS (R&R) WORKS PVT LTD

129, MILESTONE, NH-8 NEAR HAMJAPUR BEHROR, ALWAR

RAJASTHAN 301701

GSTIN/UIN

: 05AADCT1597R1ZN

ate Name

: Uttarakhand, Code: 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHIRTS FULL SLEEVE WHITE 40/4		4 pcs	331.00	pcs		1,324.00
2	SHIRTS HALF SLEEVE WHITE		10 pcs	315.00	pcs		3,150.00
3	40/6,42/4 Trouser BLACK 32/6,34/4		10 pcs	420.00	pcs		4,200.00
4	T-Shirt S/10,M/18,L/6		34 pcs	265.00	pcs		9,010.00
5	Сар	6505	20 pcs	62.00	pcs		1,240.00
6	APRON HALF		20 pcs	110.00	pcs		2,200.00
7	Chef Coat WHITE CDP 40/4		4 pcs	499.00	pcs		1,996.00
8	Trouser CHEF CDP 36/6		6 pcs	420.00	pcs		2,520.00
	Chef Coat  COMMI WHITE  38/4,40/10,42/6		20 pcs	368.00	pcs		7,360.00
10	Chef Coat COMMI BLACK 38/4,40/10,42/6		18 pcs	368.00	pcs		6,624.00
11	Trouser COMMI CHEF 30/4,32/18,34/10,36/6		38 pcs	341.00	pcs		12,958.00
12	APRON CHEF FULL SIZE		20 pcs	158.00	pcs		3,160.00

continued ...

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Invoice No. HUL MENS WEAR Dated C BARRACK NO.25 ,SHOP NO.3, NEAR 2023-24/28 12-Apr-23 JAI SHANKAR HALL , BHAJI MARKET , CHEMBUR CAMP MUMBAI-400074 **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 27AIFPP5649F1ZZ State Name: Maharashtra, Code: 27 Contact: 9820477315/8286456904/9820477755 Reference No. & Date Other References 115 dt. 23-Mar-23 E-Mail: pawanpandey681@gmail.com Buyer's Order No. Dated Consignee (Ship to) TFS (R&R) WORKS PVT LTD Dispatch Doc No. Delivery Note Date 129, MILESTONE, NH-8 NEAR HAMJAPUR BEHROR, ALWAR RAJASTHAN 301701 Dispatched through Destination GSTIN/UIN : 05AADCT1597R1ZN State Name : Rajasthan, Code : 08 Terms of Delivery

Buyer (Bill to)

TFS (R&R) WORKS PVT LTD

129, MILESTONE, NH-8 NEAR HAMJAPUR

BEHROR, ALWAR RAJASTHAN 301701

GSTIN/UIN

: 05AADCT1597R1ZN

State Name

: Uttarakhand, Code: 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Less :	Output IGST 5% Tax Round Off			5	%		55,742.00 2,787.10 (-)0.10
					i.e.		
			-	-			
	and the state of t						
	Total		204 pcs				₹ 58,529.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Five Hundred Twenty Nine Only

	HSN/SAC		Taxable		ated Tax	Total Tax Amount	
		Value	Rate	Amount			
			54,502.00	5%	2,725.10	2,725,10	
6505			1,240.00	5%	62.00	62.00	
		Total	55,742.00		2,787.10	2,787.10	

Tax Amount (in words): INR Two Thousand Seven Hundred Eighty Seven and Ten paise 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

Bank Name

Janakalyan Sahakari Bank (Current)

A/c No.

011011300002435 Branch & IFS Code: Chembur & JSBL0

Customer's Seal and Signature

				-		KYC MAND	ATORY DOC
	98	80, Adarsh Nagar, Link Roa	id, Next to Lot	us Petrol Petrol Purr	np,		? At Ov
XPRE	55	Andheri-West, Mumb customercare@pcs	ai-400 053. + 9 exp.in w	71 22 62360112 ww.pcsexp.in		1	009013
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City	Country	City /	ALVO	Coun	try	D3804231 0	
DESCRIPTION OF GOODS	VALUE	DOMESTIC	ATT ATT ATT ATT ATT		1 Total	neven.	
Sharts	58,529	INTERNATION		OMMERCIAL SHIPM		AIR SURFACE	
SHIPPER AGREEMENT	the Part of the State of the Williams	PCS EXPRESS		Salar tradition		ORFACE	The Engineer is
We Agree That PCS EXPRESS terms on the re this shipment and limit for loss or damage voice which is lower. I/We agree to pay all	upto Rs. 500/- or the consignor's	CS EXPRESS	Receive	ed in good order & c	ondition		Freight
orty does not pay I/We understand that PCS is certify that this shipment does not conta struction devices or hazardous material. Loo	EXPRESS does not transport cash. In any unauthorised explosives,	: A. Vans	NAME :				GST
am aware endorsement and original signal cuments will be retained on file untill the ship	there where with asher able to	Name and State of the State of	pana bo				TOTAL
HIPPER'S SIGNATURE	DATE :	13-4-202	DATE :			Affix Co. Star	np AR
Domestic	Internat	tional	Air Fr	eiaht	THE RESERVE AND ADDRESS OF THE PARTY NAMED IN	I / Road	
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T-Shirt S/10,M/18,L/0	6			34 pcs	200.00	pes	3,010.0
5/10,IVI/18,L/6	2	65	505	20 pcs	62.00	pcs	1,240.0
APRON				20 pcs	110.00	pcs	2,200.0
HALF Chef Coat				4 pcs	499.00	pcs	4.000
WHITE CDP	40/4			4 pcs	433.00	pcs	1,996.0
CHEF CDP 3	6/6			6 pcs	420.00	pcs	2,520.0
Chef Coat				20 pcs	368.00	pcs	7,360.0
38/4,40/10,42							-
Chef Coat				18 pcs	368.00	pcs	6,624.0
COMMI BLAC 38/4,40/10,42		11					-,
Trouser				38 pcs	341.00	pcs	12,958.0
COMMI CHEI 30/4,32/18,34							. 2,000.0
APRON			ĺ	20 pcs	158.00	pcs	3,160.0
CHEF FULL S	SIZE				_		0,100.0
							continued
	- James S						

# Travel Food Services Pvt. Ltd.

1 Rashid Mansion, Worli Point, Mumbai 400018. Tel: 43224322

### Annexure - I

11		Annexure	-1			
	No # PO/RAJ/22-23/000115				Order Date	e : 23-Mar-23
The abo	ve no must appear on all challans, ii	nvoices and all documents relating	g to this PO.		Quotation /	PI
		9		Quo	tation / PI Date	0:
						t: Uniform- Bher
	Rahul Mens Ware No. 25, Bhaji Market, Mumbai - 400074 Tel: 9820477315	Sho Chembur	R. C. Barrack p No. 03, Opp. Coloeny,	Delivery Address	TFS (R&R) W	orks Pvt. Ltd. ne, amjapur,
	Fax:			Tel :		1701
	son : Mr. Pawan Pandey			Fax :		
	pile : 9820477315			Contact Person :	Mr. Manoj	
Em	nail: pawanpandey681@gmail.com			Mobile :		
GST NO		27AIFPP5649F1ZZ		Email :		
TIN NO		TO SERVE ALL		GST NO	1AA20	OCT1597R1ZN
PAN NO		AIFPP5649F		TIN NO PAN NO	***	NOTATION.
We are please	ed to confirm to supply the material as	per details given below. Please arran	ge to supply as p	per the delivery peri	iod and the term	DCT1597R
	Description	Specification	UOM	QTY	Rate	
1	White ShirtsFull Sleeves	Size:- 40	Nos	4	₹ 331.00	Amount
2	White Shirts Half Sleeves	Size :- 40 -6, 42-4	Nos	10	₹315.00	₹ 1,324.00 ₹ 3,150.00
3	Black Trouser	Size:- 32- 6, 34-4	Nos	10	₹ 420.00	₹4,200.00
5	T Shirts	Size:-S-10, M-18, L-6	Nos	34	₹ 265.00	₹9,010.00
	Сар		Nos	20	₹ 62.00	₹ 1,240.00
7	Half Apron		Nos	20	₹110.00	₹2,200.00
	Chef Coat White CDP	Size:- 40-4	Nos	4	₹ 499.00	76
8	Chef Trouser CDP	Size : 36 - 6	Nos	6	₹ 420.00	₹1,996.00 ₹2,520.00
9	Commi Chef Coat White	Size :- 38-4, 40 -10, 42-6	Nos	20	₹368.00	₹7,360.00
10	Commi Chef Coat Black	Size :- 38-4, 40 -10, 42-6	Nos	18	₹ 368.00	₹ 6,624.00
11	Conmi Chef Trouser	Size : 30-4, 32-18, 34-10, 36-6	Nos	38	₹341.00	₹ 12,958.00
	Chef Apron Full Size		Nos	20	₹158.00	₹3,160.00
MS & CONDI	TIONS			Rac	sic Amount	3,000
WIS & CUNDI	IUNS			Discount in %		₹ 55,742
ment Terms :				Subtotal aft		₹55,742
				IGST / SGST / G	GST @ 05%	₹2,787.10
				IGST / SGST / C	3ST @ 12%	₹0
					D 1 55	
					Round off	₹ 0.00

SPECIFIC TERMS & CONDITIONS		
Delivery Time : Immediate		
For Travel Food Services Pvt. Ltd.		
Prepared By - Purchase Executive	Approved By	Authorized By

### **Invoices TFS**

From: Pawan Pandey <pawanpandey681@gmail.com>

**Sent:** 21 February 2024 13:35

To: Invoices TFS

**Subject:** Re: FW: REQUEST FOR PAYMENT

**Attachments:** TFS (R & R )-28.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

## BILL-28

On Tue, 20 Feb 2024 at 18:12, Invoices TFS < <u>invoices@travelfoodservices.com</u>> wrote:

Hi Rubi,

Please correct GSTN & share fresh copy..

From: Invoices TFS

**Sent:** 02 June 2023 18:55

**To:** Pawan Pandey <<u>pawanpandey681@gmail.com</u>> **Cc:** Anil Nayak <<u>anil.nayak@travelfoodservices.com</u>>

**Subject:** RE: REQUEST FOR PAYMENT

Importance: High

Ruby Mam,

Please change bill as per attached GST Certificate... attached out all location's GST Certificate for your reference...

Та	x Invoid	е				SINAL FOR	RECIPIENT
RAHUL MENS WEAR	- 11	nvoice No	).		Dat	ted	
R.C BARRACK NO.25 ,SHOP NO.3, NEAR		2023-24/28			12-	Apr-23	
JAI SHANKAR HALL, BHAJI MARKET CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ					Mo	Mode/Terms of Payment	
State Name : Maharashtra, Code : 27	1	Reference	No. &	Date.	Oth	er Referer	nces
Contact: 9820477315/8286456904/9820477755	1.	115 dt. 2	23-Ma	r-23			
E-Mail : pawanpandey681@gmail.com Consignee (Ship to)		Buyer's Or	der No	),	Dat	ted	
TFS (R&R) WORKS PVT LTD							
129, MILESTONE, NH-8 NEAR HAMJAPUR BEHROR, ALWAR	Ī	Dispatch [	Doc No	-	Delivery Note Date		
RAJASTHAN 301701	1	Dispatched through		igh	Destination		
GSTIN/UIN : 05AADCT1597R1ZN							
State Name : Rajasthan, Code : 08		Terms of I	Deliver	У			
Buyer (Bill to)							
TFS (R&R) WORKS PVT LTD 129, MILESTONE,NH-8 NEAR HAMJAPUR BEHROR, ALWAR RAJASTHAN 301701							
GSTIN/UIN : 05AADCT1597R1ZN							
ate Name : Uttarakhand, Code : 05							
SI Description of Goods	HSN/SA	C Quar	ntity	Rate	per	Disc. %	Amount
No. 1 SHIRTS		4	pcs	331.00	pcs		1,324.0
FULL SLEEVE WHITE 40/4		40		245.00			2 450 0

From: Pawan Pandey < pawanpandey 681@gmail.com >

**Sent:** 31 May 2023 13:12

**To:** Anil Nayak <a href="mailto:anil.nayak@travelfoodservices.com">
| Santosh Sawant <a href="mailto:sawant@k-corp.in">
| Invoices TFS <a href="mailto:invoices@travelfoodservices.com">
| Invoices@travelfoodservices.com<|

**Subject:** REQUEST FOR PAYMENT

# THIS IS SKPL OUTSTANDING DETAIL & WE REQUEST TO DO PAYMENT AS SOON AS POSSIBLE

\_\_

Thanking You,

**Rahul Mens Wear** 

9820477315

--

Thanking You,

**Rahul Mens Wear** 

9820477315

### **Invoices TFS**

From: Pawan Pandey <pawanpandey681@gmail.com>

**Sent:** 21 February 2024 13:35

To: Invoices TFS

**Subject:** Re: FW: REQUEST FOR PAYMENT

**Attachments:** TFS (R & R )-28.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

## BILL-28

On Tue, 20 Feb 2024 at 18:12, Invoices TFS < <u>invoices@travelfoodservices.com</u>> wrote:

Hi Rubi,

Please correct GSTN & share fresh copy..

From: Invoices TFS

**Sent:** 02 June 2023 18:55

**To:** Pawan Pandey <<u>pawanpandey681@gmail.com</u>> **Cc:** Anil Nayak <<u>anil.nayak@travelfoodservices.com</u>>

**Subject:** RE: REQUEST FOR PAYMENT

Importance: High

Ruby Mam,

Please change bill as per attached GST Certificate... attached out all location's GST Certificate for your reference...

Та	x Invoid	е				SINAL FOR	RECIPIENT
RAHUL MENS WEAR	- 11	nvoice No	).		Dat	ted	
R.C BARRACK NO.25 ,SHOP NO.3, NEAR		2023-24/28			12-	Apr-23	
JAI SHANKAR HALL, BHAJI MARKET CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ					Mo	Mode/Terms of Payment	
State Name : Maharashtra, Code : 27	1	Reference	No. &	Date.	Oth	er Referer	nces
Contact: 9820477315/8286456904/9820477755	1.	115 dt. 2	23-Ma	r-23			
E-Mail : pawanpandey681@gmail.com Consignee (Ship to)		Buyer's Or	der No	),	Dat	ted	
TFS (R&R) WORKS PVT LTD							
129, MILESTONE, NH-8 NEAR HAMJAPUR BEHROR, ALWAR	Ī	Dispatch [	Doc No	-	Delivery Note Date		
RAJASTHAN 301701	1	Dispatched through		igh	Destination		
GSTIN/UIN : 05AADCT1597R1ZN							
State Name : Rajasthan, Code : 08		Terms of I	Deliver	У			
Buyer (Bill to)							
TFS (R&R) WORKS PVT LTD 129, MILESTONE,NH-8 NEAR HAMJAPUR BEHROR, ALWAR RAJASTHAN 301701							
GSTIN/UIN : 05AADCT1597R1ZN							
ate Name : Uttarakhand, Code : 05							
SI Description of Goods	HSN/SA	C Quar	ntity	Rate	per	Disc. %	Amount
No. 1 SHIRTS		4	pcs	331.00	pcs		1,324.0
FULL SLEEVE WHITE 40/4		40		245.00			2 450 0

From: Pawan Pandey < pawanpandey 681@gmail.com >

**Sent:** 31 May 2023 13:12

**To:** Anil Nayak <a href="mailto:anil.nayak@travelfoodservices.com">
| Santosh Sawant <a href="mailto:sawant@k-corp.in">
| Invoices TFS <a href="mailto:invoices@travelfoodservices.com">
| Invoices@travelfoodservices.com<|

**Subject:** REQUEST FOR PAYMENT

# THIS IS SKPL OUTSTANDING DETAIL & WE REQUEST TO DO PAYMENT AS SOON AS POSSIBLE

\_\_

Thanking You,

**Rahul Mens Wear** 

9820477315

--

Thanking You,

**Rahul Mens Wear** 

9820477315