

**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 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No. <b>2022-23/2516</b>	Dated <b>1-Feb-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED (ODISHA)</b> NEW DOMESTIC TERMINAL BUILDING BIJU PATNAIK INTERNATIONAL AIRPORT ODISHA -751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Reference No. & Date. <b>BBS/000205 dt. 14-Jan-23</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED (ODISHA)</b> NEW DOMESTIC TERMINAL BUILDING BIJU PATNAIK INTERNATIONAL AIRPORT ODISHA -751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Coat</b> COMMI CHEF SIZE 38/12,40/12,42/8,44/8	6505	<b>40 pcs</b>	368.00	pcs		<b>14,720.00</b>
2	<b>Trouser</b> COMMI CHEF TROUSER WITH ELASTIC SIZE 30/12,32/14,34/8,36/6		<b>40 pcs</b>	341.00	pcs		<b>13,640.00</b>
3	<b>Cap</b> CHEF		<b>40 pcs</b>	62.00	pcs		<b>2,480.00</b>
							<b>30,840.00</b>
<b>Output IGST 5% Tax</b>						<b>5 %</b>	<b>1,542.00</b>
<b>Total</b>			<b>120 pcs</b>				<b>₹ 32,382.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Two Thousand Three Hundred Eighty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6505	28,360.00	5%	1,418.00	1,418.00
	2,480.00	5%	124.00	124.00
<b>Total</b>	<b>30,840.00</b>		<b>1,542.00</b>	<b>1,542.00</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Forty Two 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 : **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*

## Annexure- I

PO No #	BBS-PO-22-23-000205	Order Date :	14-Jan-23
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No:	Mail
PR Ref. No.		Quotation / PI Date :	Mail
To : Rahul Mens wear R.C. Barrack No. 25, Shop No. 3, Bhaji Market Chembur , Mumbai - 400074		Department:	
Tel :		Delivery & Billing Address :	Travel Food Services Pvt.Ltd, New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020
Fax :		Tel :	
Contact Person :	Pawan Pandey	Fax :	
Mobile :	9820477315	Contact Person :	Aratrika Roy
Email :	<a href="mailto:pawanpandey681@gmail.com">pawanpandey681@gmail.com</a>	Mobile :	9831694109
GST No:	27AIFPP5649F1ZZ	Email :	<a href="mailto:aratrika.roybhattacharya@travelfoodservices.com">aratrika.roybhattacharya@travelfoodservices.com</a>
Service No:		GST No:	21AADCB2762L1ZU
PAN No:	AIFPP5649F	Service No:	
		PAN No:	AADCB2762L

We are pleased to confirm to supply the material as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.

Sr. No	Material Description	HSN Code No	UOM	Qty	Unit Rate	Amount
1	Commi Chef Coat ( Size: 38-12,40-12,42-8,44-8)	6207	Nos	40	₹ 368.00	₹ 14,720.00
2	Commi Chef Trouser With Elastic (Size: 30-12, 34-14, 24-8,36-6)		Nos	40	₹ 341.00	₹ 13,640.00
3	Chef Cap		Nos	40	₹ 62.00	₹ 2,480.00

<b>TERMS &amp; CONDITIONS</b>					Basic Amount	₹ 30,840
Payment Terms	50% AdvancE Balance 30 Days				Visiting Charges	₹ 0
					Sub Total	₹ 30,840
					GST / IGST / SGST / CGST @ 5%	₹ 1,542.00
					Freight	₹ 0.00
					Rounding Off ( +/- )	₹ 0.00
					<b>GRAND TOTAL</b>	<b>₹ 32,382</b>

Amount in words : Rupees Thirty Two Thousand three hnadred eighty two Only

<b>SPECIFIC TERMS &amp; CONDITIONS</b>	
Delivery Period	1 Week after payment

FOR TRAVEL FOOD SERVICES KOLKATA PVT LTD.

Prepared By - Purchase Executive	Approved By	Authorised By
PRIYO RANJAN THOI		

5:26 PM

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<b>PCS EXPRESS</b> Every Time, On Time.		980, Adash Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 42360112 customercare@pcsexp.in www.pcsexp.in			<input type="checkbox"/> KYC MANDATORY	DOCKET / L.R. (Not Negotiable) At Owner's Risk		
ACCOUNT NUMBER		SHIPPER'S REFERENCE		ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS		Driyokan		KOH	P.B.C.H	1	11/02/20	
<input type="checkbox"/> CASH		<input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		ACT WT.
Sender's Name				Receipt's Name				VOL WT
Driyokan				Laxmi Food Corp				
Company				Company				DIMENSIONS in cm L X W X H
Address				Address				
K.H.D. Rahul MEN				K.B.C.H. 4101020				
WEAR CHEMISUR				Pin Code				
Tel No:				Tel No:				
100074				251020				
City				City				
Country				Country				
DESCRIPTION OF GOODS		VALUE		<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX		<input type="checkbox"/> AIR
T-shirt		7282		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> N-DOX		<input type="checkbox"/> SURFACE
<input type="checkbox"/> COMMERCIAL SHIPMENT								
SHIPPER'S SIGNATURE				Received in good order & condition				Freight
DATE				NAME :				Fuel
				DATE :				GST
				Affix Co. Stamp				TOTAL
Domestic		International		Air Freight		Rail / Road		ACCOUNTS COPY