

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 : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27
 E Mail : powerpandey691@gmail.com

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 FOOD AND BEVERAGES OUTLETS TERMINAL
 1 B AND 1C DOMESTIC TERMINAL CHHATRAPATI
 SHIVAJI INTERNATIONAL AIRPORT SANTACRUZ
 EAST MUMBAI MAHARASHTRA-400099
 GSTIN/ UIN : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 FOOD AND BEVERAGES OUTLETS TERMINAL
 1 B AND 1C DOMESTIC TERMINAL CHHATRAPATI
 SHIVAJI INTERNATIONAL AIRPORT SANTACRUZ
 EAST MUMBAI MAHARASHTRA-400099
 GSTIN/ UIN : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27

Invoice No. **2024-25/189** Dated **17-Jun-24**
 Delivery Note **MUMBAI AIRPORT T1** Mode/Terms of Payment
 Reference No. & Date. **TFSP/PO/23-24/000346 dt. 4-Mar-24** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date **17-Jun-24**
 Dispatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chef Coat SOUS CHEF COAT WHITE COAT WITH BLUE PIPING		3 pcs	808.00	pcs		2,424.00
2	Trouser SOUS CHEF BLACK		3 pcs	462.00	pcs		1,386.00
3	Chef Coat EXECUTIVE CHEF TROUSER BLACK COAT WITH WHITE PIPING ON COAT		3 pcs	935.00	pcs		2,805.00
4	Trouser BLACK EXECUTIVE CHEF TROUSER		3 pcs	550.00	pcs		1,650.00
							8,265.00
				Output Cgst 2.50% Tax	2.50 %		206.63
				Output Sgst 2.50% Tax	2.50 %		206.63
Less :							(-10.26)
			Total				₹ 8,678.00

TRAVEL FOOD SERVICES PVT. LTD.
 Mumbai
 Store T1
 17 JUN 2024
 RECEIVED SUBJECT TO INSPECTION

TRAVEL FOOD SERVICES PVT. LTD.
 DOMESTIC AIRPORT MUMBAI-T1
 REVENUE ASSURANCE DEPT INWARD
 DATE: 17/6 13:00
 RA NAME: Gaurav C
 RA SIGNATURE: [Signature]
 SUBJECT: TRAVEL FOOD MATERIAL

Handwritten:
 17/06/24

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,265.00	2.50%	206.63	2.50%	206.63	413.26
Total	8,265.00		206.63		206.63	413.26

Tax Amount (in words) : **INR Four Hundred Thirteen and Twenty Six paise Only**

Handwritten:
 17/6/24

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 & JSBL0000074**

Customer's Seal and Signature

for RAHUL MENS WEAR
 [Signature]
 Authorised Signatory



Purchase Order

Order Number TFSP/PO 23-24/000346
Supplier Code : RV232412341 [V0000521]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Rahul Mens Wear	Mumbai Airport- T1	Mumbai Airport- T1	TRAVEL FOOD SERVICES PRIVATE LIMITED
R.C Barrak No.25, Shop No 3, Bhaj Market, Chembur, India Order Address Code :	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN No : 27/ADCB2762L1Z1	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Anne Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AIFPP5349F Supplier GST No 27AIFPP5649F1/Z Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 91110059 Cost Center Name : NUM HOUSE KEEPING Project ID : PO Category : SOE	Payment Term : 50% ADVANCE Balance 30 Days after receipt of the invoice	PO Creation Date : 26/02/2024 PO Approval Date : 02/03/2024 PO Currency : INR Buyer Name : Santoshi Savant

Sr. No	Item Code	ISN SAC	Item Name	Item Description	Fur. (Grp.)	Qty	UOM	Basic Rate	Dis. %	Net Rate	Total Amount	SGST %	CST %	Gross Total Amount
1		E103	SOUF CHIEF COAT	WHITE COAT WITH BLUE PIPING ON COAT BUTTON & BLUE COLOR NECK	E01	6.00	NOS	808.00	0.00	808.00	4,848.00	3	3	5,090.40
2		E103	SOUF CHIEF TROUSER	BLACK TROUSER	E01	6.00	NOS	462.00	0.00	462.00	2,772.00	3	3	2,910.30
3		E103	EXECUTIVE CHEF COAT	BLACK COAT WITH WHITE PIPING ON COAT BUTTON & BLUE COLOR NECK	E01	3.00	NOS	935.00	0.00	935.00	2,805.00	3	3	2,945.25
4		E103	EXECUTIVE CHEF TROUSER	BLACK TROUSER	E01	3.00	NOS	550.00	0.00	550.00	1,650.00	3	3	1,732.50
5		E103	CDP CHEF COAT	WHITE COAT WITH BLACK PIPING	E01	27.00	NOS	549.00	0.00	549.00	14,823.00	3	3	15,564.15
6		E103	CDP CHEF TROUSER	BLACK TROUSER	E01	27.00	NOS	462.00	0.00	462.00	12,474.00	3	3	13,097.70
7		E103	DCDF CHIEF COAT	WHITE COAT WITH BLACK PIPING	E01	54.00	NOS	549.00	0.00	549.00	29,446.00	3	3	31,128.30
8		E103	DCDF CHIEF TROUSER	BLACK TROUSER	E01	54.00	NOS	462.00	0.00	462.00	24,848.00	3	3	26,195.40
9		E103	Chef Half Long Apron (Black)	WHITE APRON	E01	90.00	NOS	121.00	0.00	121.00	10,890.00	3	3	11,434.50
10		E103	Senior Manager - Kitchen Administration Full Blue Shirt	BLUE FULL SHIRT	E01	3.00	NOS	364.00	0.00	364.00	1,092.00	3	3	1,146.30
11		E103	Senior Manager - Kitchen Administration Blue Pant	BLUE PANT	E01	3.00	NOS	407.00	0.00	407.00	1,221.00	3	3	1,282.35
12		E103	Executive - Kitchen Administration Blue Half Shirt	BLUE HALF SHIRT	E01	6.00	NOS	346.00	0.00	346.00	2,076.00	3	3	2,179.30

13	6103	Executive - Kitchen Administration Blue Pant	BLU PANT	ET11	6.00	NOS	407.00	0.00	407.00	2,42.00	3	3	2,564.10
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Total Qty : 288.00

Total Basic PO Amount	111,687.00
Total Other Charges	
SGST Amount	2,792.10
CGST Amount	2,792.10
Grand Total PO Amount	117,271.35

Amount In Words : Rupees One Lak 1 Seventeen Thousand Two Hundred 1 Seventy One And Thirty Five Paise Only

Remarks :

Standard Terms / and Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	12	
Santosh	123	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.