

Tax Invoice

Vendor copy

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UID : 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No. 2024-25/170	Dated 11-Jun-24
	Delivery Note MUMBAI T1	Mode/Terms of Payment
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/UID : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. TFSP/PO/23-24/000346 dt. 4-Mar-24	Other References
	Buyer's Order No.	Dated
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/UID : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date 11-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		3 pcs	808.00	pcs		2,424.00
2	Trouser SOUS CHEF BLACK		3 pcs	462.00	pcs		1,386.00
3	Chef Coat CDP WHITE COAT WITH BLACK PIPING		27 pcs	549.00	pcs		14,823.00
4	Trouser CDP BLACK		27 pcs	462.00	pcs		12,474.00
5	Chef Coat DCDP WHITE COAT WITH BLACK PIPING		54 pcs	549.00	pcs		29,646.00
6	Trouser DCDP CHEF BLACK		54 pcs	462.00	pcs		24,948.00
7	APRON CHEF HALF LONG WHITE	4203	90 pcs	121.00	pcs		10,890.00
8	SHIRTS BLUE FULL SENIOR KITCHEN		3 pcs	364.00	pcs		1,092.00
9	Pant SENOIR MANAGER BLUE	61099090	3 pcs	407.00	pcs		1,221.00
10	SHIRTS BLUE HALF EXECUTIVE		6 pcs	346.00	pcs		2,076.00
11	Pant EXECUTIVE BLUE PANT	61099090	6 pcs	407.00	pcs		2,442.00
							1,03,422.00
				Output Cgst 2.50% Tax	2.50 %		2,585.56
				Output Sgst 2.50% Tax	2.50 %		2,585.56

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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

Invoice No. **2024-25/170**
 Dated **11-Jun-24**
 Delivery Note **MUMBAI T1**
 Mode/Terms of Payment
 Reference No. & Date. **TFSP/PO/23-24/000346 dt. 4-Mar-24**
 Other References
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 Dispatch Doc No. Delivery Note Date **11-Jun-24**
 Dispatched through Destination

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 : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

Terms of Delivery

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 : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: Round Off						(-)0.12
			276 pcs				₹ 1,08,593.00

RECEIVED SUBJECT TO INSPECTION

MATERIAL

Amount Chargeable (in words) **INR One Lakh Eight Thousand Five Hundred Ninety Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	88,869.00	2.50%	2,221.73	2.50%	2,221.73	4,443.46
4203	10,890.00	2.50%	272.25	2.50%	272.25	544.50
61099090	3,663.00	2.50%	91.58	2.50%	91.58	183.16
Total	1,03,422.00		2,585.56		2,585.56	5,171.12

Tax Amount (in words) : **INR Five Thousand One Hundred Seventy One and Twelve 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
 A/c Holder's Name : **RAHUL MENS WEAR**
 Bank Name : **Janakalyan Sahakari Bank, Current**
 A/c No. : **011011300002435**
 Branch & IFS Code : **Chembur & JSBL0009001**

for RAHUL MENS WEAR

Customer's Seal and Signature



Purchase Order

Order Number : TFSPL/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, ,Bhaji 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 : 27AADCB2762L1ZI	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90110059 Cost Center Name : MUM 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 : Santosh Sawant

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		6103	SOUS CHEF COAT	WHITE COAT WITH BLUE PIPPING 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		6103	SOUS CHEF TROUSER	BLACK TROUSER	E01	6.00	NOS	462.00	0.00	462.00	2,772.00	3	3	2,910.60
3		6103	EXECUTIVE CHEF COAT	BLACK COAT WITH WHITE PIPPING 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		6103	EXECUTIVE CHEF TROUSER	BLACK TROUSER	E01	3.00	NOS	550.00	0.00	550.00	1,650.00	3	3	1,732.50
5		6103	CDP CHEF COAT	WHITE COAT WITH BLACK PIPPING	E01	27.00	NOS	549.00	0.00	549.00	14,823.00	3	3	15,564.15
6		6103	CDP CHEF TROUSER	BLACK TROUSER	E01	27.00	NOS	462.00	0.00	462.00	12,474.00	3	3	13,097.70
7		6103	DCDP CHEF COAT	WHITE COAT WITH BLACK PIPPING	E01	54.00	NOS	549.00	0.00	549.00	29,646.00	3	3	31,128.30
8		6103	DCDP CHEF TROUSER	BLACK TROUSER	E01	54.00	NOS	462.00	0.00	462.00	24,948.00	3	3	26,195.40
9		6103	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		6103	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	1,146.60
11		6103	Senior Manager - Kitchen Administration Blue Pant	BLUE PANT	E01	3.00	NOS	407.00	0.00	407.00	1,221.00	3	3	1,282.05
12		6103	Executive - Kitchen Administration Blue Half Shirt	BLUE HALF SHIRT	E01	6.00	NOS	346.00	0.00	346.00	2,076.00	3	3	2,179.80

13	6103	Executive - Kitchen Administration Blue Pant	BLUE PANT	E01	6.00	NOS	407.00	0.00	407.00	2,442.00	3	3	2,564.10
Total Qty :					288.00								

Total Basic PO Amount	111,687.00
Total Other Charges	
SGST Amount	2,792.19
CGST Amount	2,792.19
Grand Total PO Amount	117,271.35

Amount In Words : Rupees One Lakh Seventeen Thousand Two Hundred 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.