

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. **2024-25/041** Dated **23-Apr-24**
 Delivery Note **MUMBAI AIRPORT-T1** Mode/Terms of Payment
 Reference No. & Date. **TFSP/PO/23-24/000236 dt.13-Mar-24** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date **23-Apr-24**
 Dispatched through Destination

Consignee (Ship to)
TRAVEL FOOD SERVICES PVT.LTD(MUMBAI)
 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 PVT.LTD(MUMBAI)
 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chef Coat SIZE-32/70,34/70,36/70,38/80,40/60 42/60,44/45,46/20		475 pcs ✓	405.00	pcs		1,92,375.00
2	APRON BLACK FULL	4203	600 pcs ✓	174.00	pcs		1,04,400.00
3	Cap BLACK CHEF WITH NET	6505	600 pcs ✓	90.00	pcs		54,000.00
4	Pant CHEF SIZE-28/70,30/80,32/80,34/90 36/65,38/50,40/40,42/30,44/40,46/30	61099090	575 pcs ✓	375.00	pcs		2,15,625.00
							5,66,400.00
Less: Output Cgst 2.50% Tax							14,160.01
Output Sgst 2.50% Tax							14,160.01
Round Off							(-)0.02
Total			2,250 pcs				₹ 5,94,720.00

Amount Chargeable (in words)

INR Five Lakh Ninety Four Thousand Seven Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4203	1,92,375.00	2.50%	4,809.38	2.50%	4,809.38	9,618.76
6505	1,04,400.00	2.50%	2,610.00	2.50%	2,610.00	5,220.00
61099090	54,000.00	2.50%	1,350.00	2.50%	1,350.00	2,700.00
	2,15,625.00	2.50%	5,390.63	2.50%	5,390.63	10,781.26
Total	5,66,400.00		14,160.01		14,160.01	28,320.02

Tax Amount (in words) : **INR Twenty Eight Thousand Three Hundred Twenty and Two paise Only**

23 APR 2024

RECEIVED SUBJECT TO INSPECTION

TRAVEL FOOD SERVICES PVT. LTD
 DOMESTIC TERMINAL MUMBAI
 REVENUE ASSISTANT DEPT. IN
 DATE 23/4/24 TIME 15:37
 RA NAME : Ganesh
 RA SIGNATURE : [Signature]

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 Sahakar Bank (Current)
 A/c No. : 011011300002433
 Branch & IFS Code : Chembur & JSBL0000011

Customer's Seal and Signature

