

Tax Invoice

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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 MSME NUMBER -MH18E0019970 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 Contact : 9820477315/8286456904/9820477755 E-Mail : pawanpandey681@gmail.com		Invoice No. 2024-25/473	Dated 28-Sep-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. TFSPL/24-25/00780 dt. 9-Sep-24	Other References
Consignee (Ship to) Travel Food Services Pvt.Ltd (Goa) Goa International Airport (Dabolim Airport), Airport Road Dabolim Goa-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30		Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services Pvt.Ltd (Goa) Goa International Airport (Dabolim Airport), Airport Road Dabolim Goa-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30		Dispatch Doc No. Pcs	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No. 1024680 dt. 28-Sep-24	Motor Vehicle No.
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	T-Shirt GSA UNIFORM BLACK TSHIRT SIZE-40/20,42/20,44/20	6109	60 pcs	291.00	pcs		17,460.00
2	Pant COMMI CHEF SIZE-32/6,34/6,36/6 38/6,40/6,44/6	61099090	36 pcs	375.00	pcs		13,500.00
3	Chef Coat COMMI CHEF COAT SIZE- ,36/6,38/6,40/6		18 pcs	405.00	pcs		7,290.00
							38,250.00
							1,912.50
							0.50

Output IGST 5% Tax Round Off

Travel Food Services Pvt. Ltd. **GOA**
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

INWARD

Date: 01/10/24 Time: 13:40
 Inward No.:
 RA Name (EMP ID): Sunil RA
 RA Signature: [Signature]
 Received Subject to Inspection Quantity

Total **114 pcs** **₹ 40,163.00**
 E. & O.E

Amount Chargeable (in words)
INR Forty Thousand One Hundred Sixty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6109	17,460.00	5%	873.00	873.00
61099090	13,500.00	5%	675.00	675.00
	7,290.00	5%	364.50	364.50
Total	38,250.00		1,912.50	1,912.50

Documents Submission Details:

Location: Goa
Date: 01/10/24 **Time:** 11:20

Employee ID :- 1014250
Name:- Mr. Wazim Raza
Department:- Store

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

₹ 40,163.00
 E. & O.E

Tax Amount (in words): **INR One Thousand Nine Hundred Twelve and Fifty paise Only**

TRAVEL FOOD SERVICES PVT. LTD.
GOA STORES
MODIM
01 OCT 2024

RECEIVED SUBJECT TO INSPECTION
 for RAHUL MENS WEAR

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Authorised Signatory