

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<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 Contact : 9820477315/8286456904/9820477755 E-Mail : pawanpandey681@gmail.com	Invoice No.	Dated
	2024-25/426	6-Sep-24
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 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	Delivery Note	Mode/Terms of Payment
	MUMBAI AIRPORT -T1	
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 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	Reference No. & Date.	Other References
	TFSP/PO/24-25/000430 dt. 11-Jun-24	
Buyer (Bill to)	Buyer's Order No.	Dated
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 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	Dispatch Doc No.	Delivery Note Date
		6-Sep-24
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SHIRTS</b> MANAGER SHIRT BLUE COLOUR WITH WHITE STRIPS FULL SLEEVE AS PER MEASUREMENT		3 pcs	364.00	pcs		1,092.00
2	<b>Pant</b> MANAGER BLACK PANT AS MEASUREMENT	61099090	3 pcs	577.00	pcs		1,731.00
3	<b>SHIRTS</b> WHITE COLOUR SHIRT FULL SLEEVES AS PER MEASUREMENT		51 pcs	364.00	pcs		18,564.00
4	<b>Pant</b> BLACK FORMAL PANT AS PER MEASUREMENT FOR RA DEPARTMENT AS PER MEASUREMENT	61099090	48 pcs	346.00	pcs		16,608.00
							37,995.00
				Output Cgst 2.50% Tax	2.50 %		949.88
				Output Sgst 2.50% Tax	2.50 %		949.88
				Round Off			0.24
<b>Total</b>			<b>105 pcs</b>				<b>₹ 39,895.00</b>



RA-Vibram  
06-09-24  
17:40

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

**INR Thirty Nine Thousand Eight Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
61099090	19,656.00	2.50%	491.40	2.50%	491.40	982.80
	18,339.00	2.50%	458.48	2.50%	458.48	916.96
<b>Total</b>	<b>37,995.00</b>		<b>949.88</b>		<b>949.88</b>	<b>1,899.76</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Nine and Seventy Six 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 & JSBL0000011

Customer's Seal and Signature

for RAHUL MENS WEAR

Authorised Signatory

# Purchase Order

Order Number : TFSPL/PO/24-25/000430

Supplier Code : RV232412341 [ V0000521 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>Rahul Mens Wear</b>  R. C Barrak No.25, Shop No 3, Bhaji Market, Chembur, India  Order Address Code :	<b>Mumbai Airport- T1</b>  FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	<b>Mumbai Airport- T1</b>  Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>  1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : 21AADCB2762L1ZU
<b>PAN No : AIFPP5649F</b> <b>Supplier GST No : 27AIFPP5649F1ZZ</b> <b>Supplier Contact No :</b> <b>Contact Person Name :</b> <b>Supplier Email : pawanpandey681@gmail.com</b>	<b>Cost Center Code : 90110059</b> <b>Cost Center Name : MUM HOUSE KEEPING</b> <b>Project ID :</b> <b>PO Category : SOE</b>	<b>Payment Term : 50% Advance along with GST</b>	<b>PO Creation Date : 10/06/2024</b> <b>PO Approval Date : 11/06/2024</b> <b>PO Currency : INR</b> <b>Buyer Name : Santosh Sawant</b>



Sl. 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	Manager shirt blue colour with white strips full sleeve as per measurement	6203	Operations F & B Manager GSR Uniform shirt As per measurement	Manager shirt blue colour with white strips full sleeve as per measurement	E01	3.00	NOS	364.00	0.00	364.00	1,092.00	3	3	1,146.60
2	MANAGER BLACK PANT	6203	MANAGER BLACK PANT AS PER MEASUREMENT	MANAGER BLACK PANT AS PER MEASUREMENT	E01	3.00	NOS	577.00	0.00	577.00	1,731.00	3	3	1,817.55
3		6203	Revenue Assurance Uniform male Shift full sleeves AS PER MEASUREMENT	White colour shirt full sleeve AS PER MEASUREMENT	E01	51.00	NOS	364.00	0.00	364.00	18,564.00	3	3	19,492.20
4		6203	BLACK PANT AS PER MEASUREMENT FOR RA DEPARTMENT AS PER MEASUREMENT	BLACK FORMAL PANT AS PER MEASUREMENT FOR RA DEPARTMENT AS PER MEASUREMENT	E01	48.00	NOS	346.00	0.00	346.00	16,608.00	3	3	17,438.40
<b>Total Qty :</b>						<b>105.00</b>								

**Total Basic PO Amount** 37,995.00  
**Total Other Charges**  
 SGST Amount 949.88  
 CGST Amount 949.88  
**Grand Total PO Amount** 39,894.75

Amount In Words : Rupees Thirty Nine Thousand Eight Hundred Ninety Four And Seventy Five Paise Only  
 Remarks : Freight Charges at actual  
 Standard Terms And Condition :  
 Completion / Delivery Timeline :  
 Mobilization Date :  
 Defects Liability Period :