

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Rill Procurements Near Ashok Vatika, Plot No.105 Khasra No.1727, Mahdood II, Village Salempur, Bahadarabad, Haridwar, Uttarakhand, 249402 Pan. No- ABFFR6063A FSSAI. LIC. NO. 12714052000652 GSTIN/UIN: 05ABFFR6063A1ZJ State Name : Uttarakhand, Code : 05	Credit Note No. 40	Dated 13-Dec-24
		Mode/Terms of Payment
	Original Invoice No. & Date. RP/24-25/328 dt. 28-Nov-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
Consignee (Ship to) Travel Food Services Private Limited Banur Bollywood Gully Adjoining Chandigarh, Royale City, Chandigarh Patiala Highway , B.K Cafe Village Karala. Karala Patiala, Punjab 140601 GSTIN/UIN : 03AADCB2762L1ZS State Name : Punjab, Code : 03		
Buyer (Bill to) Travel Food Services Private Limited Banur Bollywood Gully Adjoining Chandigarh, Royale City, Chandigarh Patiala Highway , B.K Cafe Village Karala. Karala Patiala, Punjab 140601 GSTIN/UIN : 03AADCB2762L1ZS State Name : Punjab, Code : 03 Place of Supply : Punjab		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Eno 6*1 Pcs Mrp 60 1 PIECE PRICE DIFF	3004	12 %						28.75
2	Atta Rajdhani 50 Kg Bag SUPER FINE RATE DIFF	1101	0 %						225.00
3	Lg Hing 50 Gm PRICE DIFF	13019013	5 %	92.00/Pcs					67.20
	Igst								320.95
									6.81
Total									₹ 327.76

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Hundred Twenty Seven and Seventy Six paise Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	28.75	12%	3.45	3.45
	225.00	0%		
	67.20	5%	3.36	3.36
Total:	320.95		6.81	6.81

Tax Amount (in words) : **Indian Rupees Six and Eighty One paise Only**

Remarks: PRICE DIFF CR NOTE Company's PAN : ABFFR6063A	for Rill Procurements Authorised Signatory
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