

ORIGINAL FOR BUYER

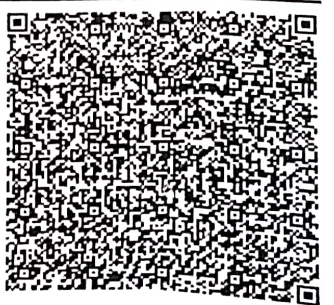
TAX INVOICE
(Section 31 of CGST/PBGST Act, 2017)

KANDHARI BEVERAGES PVT LTD

IN No.: U15549PB1993PTC0133213
STN.: 03AAACK6337K1ZL
AN.: AAACK6337K
SSAI No.: 1001306300261
IC:

Village Jalbheri Ghelan, Opp Police Station,
Jalbheri
FATEHGARH SAHIB DT58428 PB - 140406
Regd. Office: 21, CANAL COLONY, NEAR DISTRICT ADMINISTRATION COMPLEX
AMRITSAR PB 143001

Warranty: I/We hereby certify that food / foods mentioned in this invoice is / are warranted to be of the nature and quality which it / which purports / purport to be.



ax Invoice No.: TMJLSD25-02595 Date of Tax Invoice: 23-May-2024
-Way Bill No.: 391781905753 E-Way Bill Date: 23-May-2024
Time of Preparation: 06:33:28 PM
Date & Time of Removal: 23-May-2024 19:03:28
Vehicle No.: HP931570
LR No.:
Trip Type: Two Ways
Mode of Transport: Vehicle Name: COMPANY VEHICLE Consignment No.: Customer PO No.: 471 Customer PO Date: Vehicle Type: Dispatch From:

illed To: 3-Punjab
35653 TFS RR WORKS PRIVATE LIMITED
BOLLYWOOD GULLY ADDONING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601
GSTIN/UNIQUE ID: 03AADCT1597R1ZR
PAN No.: AADCT1597R
FSSAI No.: 12123801000453
Place Of Supply: 03, Punjab

Ship To: 45653 TFS RR WORKS PRIVATE LIMITED
BOLLYWOOD GULLY ADDONING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601
Mobile No.: 8219639867
GSTIN/UNIQUE ID: 03AADCT1597R1ZR
PAN No.: AADCT1597R
FSSAI No.: 12123801000453
Place Of Supply: 03, Punjab

SI	Description of Goods	HSN/SAC	Bottle	NOB	UOM	Qty	Rate (Rs.)	Amount (Rs.)	Trade Discount (Rs.)	Retail Discount (Rs.)	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount (Rs.)
												(%)	Amount	(%)	Amount	(%)	Amount	
1	SPRITE CAN 330 ML (12Z4) SH-CN-24-060 15-4-2024	22021010	70	24	CASE	6.00	600	3600.00	0.00	0.00	3600.00	14.00	504.00	14.00	504.00	12.00	432.00	5040.00
2	COKE CAN 330 ML (12Z4) SH-CN-24-065 20-4-2024	22021010	70	24	CASE	3.00	600	1800.00	0.00	0.00	1800.00	14.00	252.00	14.00	252.00	12.00	216.00	2520.00
3	LAMKA CAN 330 ML (12Z4) SH-CN-23-0134 22-4-2024	22021010	70	24	CASE	3.00	600	1800.00	0.00	0.00	1800.00	14.00	252.00	14.00	252.00	12.00	216.00	2520.00
4	THUMPS CAN 330 ML (12Z4) SH-CN-24-065 04-4-2024	22021010	70	24	CASE	4.00	600	2400.00	0.00	0.00	2400.00	14.00	336.00	14.00	336.00	12.00	288.00	3360.00
Total						16.00		9600.00			9600.00	14.00	1344.00	14.00	1344.00	12.00	1152.00	13440.00

SN Code Wise Summary

HSN/SAC	Quantity	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount
			(%)	Amount	(%)	Amount	(%)	Amount	
22021010	16	9600	14.00	1344.00	14.00	1344.00	12.00	1152.00	13440.00
Total	16	9600		1344		1344		1152	13440

1 Nos Sprite (Damage)
1 Nos Coke (Damage)
Return: 24/05/2024
Sardar Singh (90897)
946394

Grib Hub @ Bollywood Gully 15 Jhansi Works Pvt Ltd
Revenue Assistance - RI WARD
Date: 24/05/2024
Signature: [Signature]

ORIGINAL FOR BUYER

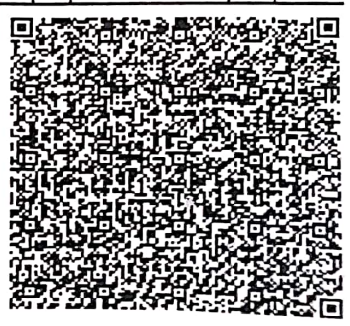
TAX INVOICE
(Section 31 of CGST/PBGST Act. 2017)

KANDHARI BEVERAGES PVT LTD

IN No. : U15549PB1993PTC013213
STIN.: 03AAACK6337K1ZL
AN.: AAACK6337K
SSAI No.: 10013063000261
IC:

Village Jalbheri Ghelan, Opp Police Station,
Jalbheri
FATEHGARH SAHIB DT58428 PB - 140406
Regd. Office.: 21, CANAL COLONY, NEAR DISTRICT ADMINISTRATION COMPLEX
AMRITSAR PB 143001

Warranty: I/We hereby certify that food / foods mentioned in this invoice is / are warranted to be of the nature and quality which it / which purports / purport to be.
IN: b13e22b290f17075bed0dd73af155c22f540c23c4911d794b95745c6b0c61f53b



ax Invoice No.: TJ-LBD25-02595 Date of Tax Invoice.: 23-May-2024
-Way Bill No.: 391781905753 E-Way Bill Date.: 23-May-2024
river Name.: COMPANY VEHICLE Consignment No.:
Time of Preparation.: 06:33:28 PM Date & Time of Removal.: 23-May-2024 19:03:28
Customer PO No.: 471 Customer PO Date:

illed To.:
45653 TFS RR WORKS PRIVATE LIMITED
BOLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601
3-Punjab
Mobile No.: 8219639867
GSTIN/UNIQUE ID.: 03AADCCT1597R1ZR
PAN No.: AADCT1597R
FSSAI No.: 12123801000453
Place Of Supply.: 03,Punjab
Dispatch From.:
LR No.:
Trip Type.: Two Ways
Mode of Transport.:

Total Tax Amount(in Figure & Word) : 3840.00 Three Thousand Eight Hundred Forty Only
Total Invoice Value(in Figure & Word) : 13440 Thirteen Thousand Four Hundred Forty Only
Whether Reverse charge applicant (Y/N): NO

Returnable Assets Detail	Crate 200 ML:- 0	Crates 300 ML : 0	W Pallet : 0	P Pallet : 0	CO2 Cylinder : 0	No of Helper : 0
	No. of Jar: 0	Canister : 0	Inter Layer Sheet : 0			

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Further we declare that this is the sales of Beverages only empty is returnable.
Declaration: We hereby certify that foods mentioned on the invoice are warranted to be of the nature & quality which these purports/purported to be of FSSAI no. 10013063000261
ERMS & CONDITION:
Price are FQR destination. Freight to be paid by consignor/Buyer.
The risk of loss in transit will be of transporter.
The ownership of goods transfers at destination/Place of supply.
Any dispute arising on account is subject to Chandigarh Court Jurisdiction.

#Grub Hub @ Bollywood Gully	
IN WARD	OUT WARD
DATE	TIME
SNo	Invoice No
Security Signature	

Customer Signature with Seal
Signature Designation/Status:
For KANDHARI BEVERAGES PVT LTD
Signature

#Grub Hub @ Bollywood Gully TFS RR Works Pvt Ltd.
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140501
Cusky



HARIDWAR

Transaction No. :	SE-493
PO Number :	PO-471
Transaction Date :	25-05-2024 10.08 am
Invoice Number :	TI-JLBD25-02595
Invoice Date :	23-05-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Kandhari Beverages Pvt Ltd
Address :	Village Jalbheri Ghelan, Opp Police Station, Jalbheri, Fatehgarh Sahib
State :	Punjab
Contract Details :	16-08-2023 - 16-08-2025
TIN Number :	-
GSTIN Number :	03AAACK6337K1ZL
Vendor Code :	V0000524
Account No.@1 :	65000262532
IFSC Code@1 :	SBIN0011705
Bank Address@1 :	3rd Floor SCO 43-48, Bank Square Sector-17, Chandigarh
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	SOFT DRINK THUMPS UP CAN 330ML MRP70/-	2115	NOS(1NOS)	25	96	2400.00000	14%	336	14%	336	288	0.00	3360

2	SOFT DRINK LIMCA CAN 330ML MRP70/-	2133	NOS(1NOS)	25	72	1800.00000	14%	252	14%	252	216	0.00	2520
3	SOFT DRINK COKE CAN 330ML MRP70/-	2110	NOS(1NOS)	25	72	1800.00000	14%	252	14%	252	216	0.00	2520
4	SOFT DRINK SPRITE CAN 330ML MRP70/-	2112	NOS(1NOS)	25	144	3600.00000	14%	504	14%	504	432	0.00	5040

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh, Patiala Highway,
 Village Karala, Punjab - 140601
Cue

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
CESS 12%	9600	1152	0	0	1152
GST 28%	9600	2688	1344	1344	0

TFS Bollywood Gully

Transaction No.: RT-36
Transaction Date: 25-05-2024 10:46 am
PO No.: PO-471
StockEntry No.: SE-493
Store Name: Main Store -
Bollywood Gully
Store UID: -
Vendor Name: Kandhari Beverages
Pvt Ltd
GSTIN Number: 03AAACK6337K1ZL
User: Virender Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	SOFT DRINK COKE CAN 330ML MRP70/-	2110	-	NOS(1NOS)	25	24	600	Damage Returned	240
2	SOFT DRINK SPRITE CAN 330ML MRP70/-	2112	-	NOS(1NOS)	25	24	600	Damage Returned	240

Sub Total Amount: 1200.00000
Discount Amount: -
Total Amount: 1200.00000
Total Tax: 480
Grand Total: 1680.00000

KANDHARI BEVERAGES PVT LTD

Village Jalbheri Ghelan, Opp Police Station,
Jalbheri

DUPLICATE FOR TRANSPORTER

Reqd. Office: 21, CANAL COLONY, NEAR DISTRICT ADMINISTRATION COMPLEX AMRITSAR PB 143001
FATEHGARH SAHIB DT58428 PB - 140406
GSTIN: 03AAACK6337K1ZL PAN: AAACK6337K FSSAI No.: 10013063000261 IEC.:

Credit Note No.: CNLBD2425-00309 Credit Note Date: 26-May-2024 Time of Preparation: 09:36:06 AM Date of Supply: 26-May-2024 Time of Supply: 10:06:06 Vehicle No.: HP931570 LR No.:
E-Way Bill No.: E-Way Bill Date: Original Invoice No.: TI-JLBD25-02595 Original Invoice Date: 23-05-2024 Vehicle Type: Trip Type: One Way

Transporter: COMPANY VEHICLE Billed To.: 456653 TFS RR WORKS PRIVATE LIMITED
BOLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601
03-Punjab Place of Supply: 456653 TFS RR WORKS PRIVATE LIMITED
BOLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601
03-Punjab

Mobile No.: 8219639867 GSTIN/ UNIQUE ID.: 03AADCT1597R1ZR PAN No.: AADCT1597R FSSAI No.: 12123801000453
Mobile No.: 8219639867 GSTIN/ UNIQUE ID.: 03AADCT1597R1ZR PAN No.: AADCT1597R FSSAI No.: 12123801000453

SI No.	Description of Goods	HSN/SAC	MRP/ Bottle	NOB	Batch No	Mfg Date	UOM	Qty	Rate	Amount	Discount	SPL Discount	Taxable Amount	CGST (%)	CGST Amount	SGST (%)	SGST Amount	CESS (%)	CESS Amount	Total Amount		
1	SPRITE CAN 330 ML (1X24)	22021010	70	24	SH-CN-24-080	19-Apr-2024	CASE	1.00	600	600.00			600.00	14.00	84.00	14.00	84.00		12.00	72.00	840.00	
2	COKE CAN 330 ML (1X24)	22021010	70	24	SH-CN-24-109	19-Apr-2024	CASE	1.00	600	600.00			600.00	14.00	84.00	14.00	84.00		12.00	72.00	840.00	
Total [RGB Pack : 0 ,NON -RGB Pack :2]											2.00		1200.00			1200.00	168.00		168.00		144.00	1680.00
HSN /SAC		Quantity	Taxable Amount		CGST		SGST		CESS		Total Amount											
22021010		2	1200		14.00		168.00		14.00		168.00		12.00		144.00		1680.00					

Total Invoice Value(In Word) : One Thousand Six Hundred Eighty Only

Whether Reverse charge applicent (Y/N): NO

Customer Signature with Seal
Signature Designation/Status :
Certificate that the particulars given above are true and correct
For KANDHARI BEVERAGES PVT LTD
Transporter Signature