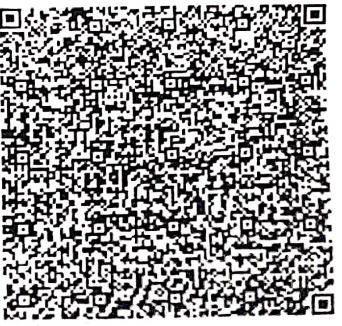


ORIGINAL FOR BUYER

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

KANDHARI BEVERAGES PVT LTD

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



N No.: U15549PB1993PTC013213  
TTIN.: 03AAAC6337K12L  
AN.: AAAC6337K  
SSAI No.: 10013063000261  
C.:

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.

Driver Name: COMPANY VEHICLE  
Billed To: 456653 TFS RR WORKS PRIVATE LIMITED  
BOLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601  
Mobile No.: 8219639867  
GSTIN/ UNIQUE ID.: 03AADCT1597R1ZR  
PAN No.: AADCT1597R  
FSSAI No.: 12123801000453

Ship To: 456653 TFS RR WORKS PRIVATE LIMITED  
BOLLYWOOD GULLY ADJOINING 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

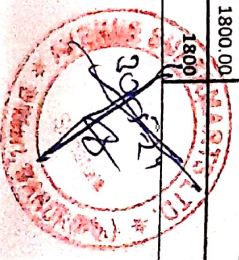
SI	Description of Goods	HSN/SAC	Bottle	NOB	UOM	Qty	Rate (Rs.)	Amount (Rs.)	Trade Discount (Rs.)	Retail Discount (Rs.)	Taxable Amount	CGST (%)	CGST Amount	SGST/UTGST (%)	SGST/UTGST Amount	CESS (%)	CESS Amount	Total Amount (Rs.)
1	FANTA CAN 330 ML (1X24) SH-CN-24-077 17-Apr-2024	22021010	70	24	CASE	5.00	600	3000.00	0.00	0.00	3000.00	14.00	420.00	14.00	420.00	12.00	360.00	4200.00
2	COKE CAN 330 ML (1X24) SH-CN-24-1094 21-May-2024	22021010	70	24	CASE	10.00	600	6000.00	0.00	0.00	6000.00	14.00	840.00	14.00	840.00	12.00	720.00	8400.00
3	THUMP CAN 330 ML (1X24) SH-CN-24-113 24-May-2024	22021010	70	24	CASE	10.00	600	6000.00	0.00	0.00	6000.00	14.00	840.00	14.00	840.00	12.00	720.00	8400.00
Total						25.00		15000.00			15000.00		2100.00		2100.00		1800.00	21000.00

HSN /SAC	Quantity	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount
			(%)	Amount	(%)	Amount	(%)	Amount	
22021010	25	15000	14.00	2100.00	14.00	2100.00	12.00	1800.00	21000.00
Total	25	15000		2100		2100		1800	21000

Received by - 20 Csc Thumps Damaged (24 Bts)

Sugandha 759987-196

Date: 30/05/24  
Time: 10:45  
Signature: [Signature]



ORIGINAL FOR BUYER

TAX INVOICE

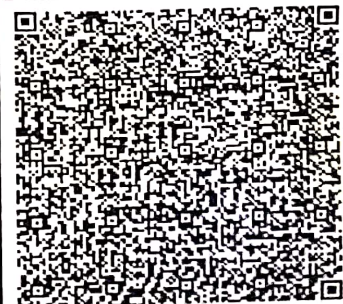
(Section 31 of CGST/PBGST Act. 2017)

KANDHARI BEVERAGES PVT LTD

CIN No. : U15549PB1993PTC013213  
GSTIN: 03AAACK6337K12L  
PAN: AAACK6337K  
FSSAI No.: 10013063000261

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: /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.



IRN.: a7415b31c67d7f62574f4b4f6e3a3e3bfff686063848007e65fcdcf57ef3b31d  
LR No.:  
Trip Type.: Two Ways

Tax Invoice No.: TI-JLBD25-02936 Date of Tax Invoice: 30-May-2024  
E-Way Bill No.: 381785244504 E-Way Bill Date: 30-May-2024  
Vehicle No.: HR37E5689  
Mode of Transport:.

Driver Name: COMPANY VEHICLE Consignment No.:  
Customer PO No.: 510  
Vehicle Type:.

Billed To.:  
456653 TFS RR WORKS PRIVATE LIMITED  
BOLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601  
Ship To.:  
456653 TFS RR WORKS PRIVATE LIMITED  
BOLLYWOOD GULLY ADJOINING 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

Total Tax Amount(in Figure & Word) : 6000.00 Six Thousand Only  
Total Invoice Value(in Figure & Word) : 21000 Twenty One Thousand Only  
Whether Reverse charge applicant (Y/N): NO  
Transporter Signature

Crates 200 ML: 0	Crates 300 ML: 0	W Pallet: 0	P Pallet: 0	CO2 Cylinder: 0	No of Helper: 0
No. of Iscr: 0	Canister: 0	Inter Layer Sheet: 0			

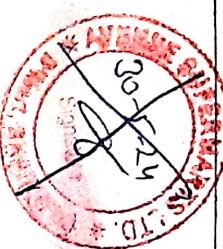
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Further we declare that this is the sales of Beverages only empty is returnable.  
Certification : We hereby certify that foods mentioned on the invoice are warranted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

Customer Signature with Seal

Signature Designation/Status :

#Grub Hub @ Bollywood Gully TFS RR Works Pvt.Ltd.  
Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,  
Village Karla, Punjab - 140591

#Grub Hub @ Bollywood Gully		TFS RR WORKS PRIVATE LIMITED	
IN WARD	OUT WARD	Time	Invoice No
DATE			
S No			
Security Signature			



TFS (R&amp;R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-504

PO Number : PO-510

Transaction Date : 30-05-2024 03:53 pm

Invoice Number : TI-JLBD25-02936

Invoice Date : 30-05-2024

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 COKE CAN 330ML MRP70/-	2110	NOS(1NOS)	25	240	6000.00000	14%	840	14%	840	720	0.00	8400

2	SOFT DRINK THUMPS UP CAN 330ML MRP70/-	2115	NOS(1NOS)	25	240	6000.00000	14%	840	14%	840	720	0.00	8400
3	SOFT DRINK FANTA CAN 330ML MRP70/-	2111	NOS(1NOS)	25	120	3000.00000	14%	420	14%	420	360	0.00	4200

Sub Total Amount :	15000.00000
Discount Amount :	-
Total Amount :	15000.00000
Total Tax :	6000.00000
Taxable Amount :	15000.00000
Grand Total :	21000.00000
Grand Total In Words :	Twenty One thousand

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

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
CESS 12%	15000	1800	0	0	1800
GST 28%	15000	4200	2100	2100	0

## TFS Bollywood Gully

Transaction No.:

RT-39

Transaction Date:

30-05-2024 03:56 pm

PO No.:

PO-510

StockEntry No.:

SE-504

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 THUMPS UP CAN 330ML MRP70/-	2115	-	NOS(1NOS)	25	24	600	DAMAGE RETURNED	240

Sub Total Amount:

600.00000

Discount Amount:

-

Total Amount:

600.00000

Total Tax:

240

Grand Total:

840.00000

**KANDHARI BEVERAGES PVT LTD**  
Village Jalbheri Ghelan, Opp Police Station,  
Jalbheri

DUPLICATE FOR TRANSPORTER

FATEHGARH SAHIB DTS5428 PB - 140406  
GSTIN: 03AAACK6337K1ZL PAN: AAACK6337K FSSAI No.: 10013063000261 IEC:  
Regd. Office: 21, CANAL COLONY, NEAR DISTRICT ADMINISTRATION COMPLEX AMRITSAR PB 143001

Credit Note No.: CNLBD2425-00336  
E-Way Bill No.:  
Credit Note Date: 31-May-2024  
E-Way Bill Date:

Transporter: COMPANY VEHICLE  
Original Invoice No.: TI-JLBD25-02936  
Time of Preparation: 07:01:51 PM  
Date of Supply: 31-May-2024

Billed To: 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

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

SI	Description of Goods	HSN/SAC	MRP/ Bottle	NOB	Batch No	Mfg Date	UOM	Qty	Rate	Amount	Discount	SPL Discount	Taxable Amount	CGST			SGST			CESS Amount	Total Amount					
														(%)	Amount	(%)	Amount	(%)	Amount							
1	THUMP CAN 330 ML (1X24)	22021010	70	24	SH-CN-24- 113	24-May- 2024	CASE	1.00	600	600.00			600.00	14.00	84.00	14.00	84.00	12.00	72.00	72.00	840.00					
Total [RGB Pack : 0 ,NON -RGB Pack :1]													1.00	600.00			600.00	14.00	84.00	14.00	84.00	12.00	72.00	72.00	840.00	
HSN/SAC		22021010	Quantity		1	Taxable Amount		600	CGST		(%)	Amount	14.00	SGST		(%)	Amount	14.00	CESS		(%)	Amount	12.00	Total Amount		840.00

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