

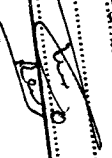
Unique Enterprises (24-25)
 Khasra No 373/374, Valley View

Sec-1 Parvati Distt Solan
 HP-173234
 GSTIN/UID: 02AAVPPK0510M1ZR
 E-Mail: uniqueenterprises.pvn@gmail.com

Buyer
TFS (R&R Works) Private Limited Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
 NH-05, Rock Castle Hotels Pvt Ltd, Himachal Pradesh, 173234
 Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234
 GSTIN/UID : 02AADCT1597R1ZT
 Himachal Pradesh, Code : 02
 State Name

Invoice No. 1264
 Delivery Note 1264
 Supplier's Ref. Buyer's Order No.
 Despatch Document No.
 Despatched through
 Bill of Lading/LR-RR No. dt. 4-Oct-2024
 Terms of Delivery
 4-Oct-2024
 Mode/Terms of Delivery
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination Wagnaghat
 Motor Vehicle No. HP15B4135

Sl	No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Amount
		Ross FC-H 5 (B2) Ltr ✓	3808	4 Cans	512.00	Cans		2,048.00	2,048.00	9%	184.32	9%	184.32	2,416.64
		Ross GC B3 5 Ltr ✓	3402	2 Cans	366.00	Cans		732.00	732.00	9%	65.88	9%	65.88	863.76
		Air Freshner Aerosol Refill 110ml- Lemon Grass	3307	4 nos	350.00	nos		1,400.00	1,400.00	9%	126.00	9%	126.00	1,652.00
		Kico Drain (Buz Flow)	3402	4 nos	493.00	Cans		1,972.00	1,972.00	9%	177.48	9%	177.48	2,326.96
		Ross HDC Liquid	34022090	6 Cans	469.00	Cans		2,814.00	2,814.00	9%	253.26	9%	253.26	3,320.52
		Ross Smartfoam Neutra	38099190	8 nos	300.00	nos		4,800.00	4,800.00	9%	432.00	9%	432.00	5,664.00
		Ross WIR (B1)	3402	4 Cans	639.00	Cans		2,556.00	2,556.00	9%	230.04	9%	230.04	3,016.08
		Buz Ro Fresh Citral Br 911 (B7)	34022090	2 Cans	630.00	Cans		1,040.00	1,040.00	9%	93.60	9%	93.60	1,227.20
		KICO GRILL CLEANER-5ltr	34022090	2 Cans	1,160.00	Cans		2,120.00	2,120.00	9%	190.80	9%	190.80	2,501.60
		Ross Aqua BR 802 White Hand Wash ✓	3401	8 Cans	324.00	Cans		2,592.00	2,592.00	9%	233.28	9%	233.28	3,058.56
		Ross Sanpro Sanitizer 5ltr ✓	3808	2,000 pcs	328.00	pcs		656.00	656.00	9%	59.04	9%	59.04	774.08
		CGST						22,730.00						
		SGST						2,045.70						
								2,045.70						

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date: 05.10.2024
 Time: 12.30
 Signature: 

For Suneel Kumar
 1016582
 TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234

continued...

SUBJECT TO HIMACHAL PRADESH JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice (Page 3)

Unique Enterprises (24-25)
 Khasra No 373/374, Valley View
 Sec-1 Parwanoo
 Tsh Kasauli Distt Solan
 MB- 9418436002
 GSTIN/UIN: 02AVPPK0510M1ZR
 State Name : Himachal Pradesh, Code : 02
 E-Mail : uniqueenterprises.pwn@gmail.com

Buyer
TFS (R&R Works) Private Limited
 NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara, University, Tehsil-Kandaghat,
 Waknaghat Industrial Area, Solan, Himachal Pradesh, 173234
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Invoice No. **1264**
 Dated **4-Oct-2024**
 Delivery Note
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Despatch Document No.
 Despatched through
 Destination
Waknaghat
 Motor Vehicle No.
HP15B4135
 dt. **4-Oct-2024**
 Bill of Lading/LR-RR No.
 Terms of Delivery

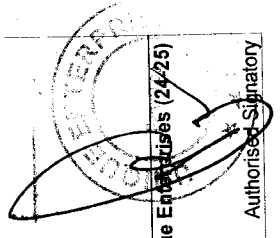
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
							(-) 10.40							
Total								₹ 26,821.00		22,730.00	9%	2,045.70	2,045.70	4,091.40

Amount Chargeable (in words) INR Twenty Six Thousand Eight Hundred Twenty One Only		E. & O.E	
Taxable Value	Central Tax	State Tax	Total
22,730.00	2,045.70	2,045.70	4,091.40
Total:	22,730.00	2,045.70	4,091.40

Tax Amount (in words) : **INR Four Thousand Ninety One and Forty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & Conditions
 E. & O.E.
 1. Goods Once Sold will not be taken back.
 2. Interest @ 24% p.a will be charged if the payment is not made within 45 days.
 3. Subject to 'Himachal Pradesh' Jurisdiction Only.

Company's Bank Details
 Bank Name : **Uco Bank 09870510001400**
 A/c No. : **09870510001400**
 Branch & IFS Code : **Parwanoo & UCBA0000987**



Customer's Seal and Signature

Authorised Signatory

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat, Wagnaghat
Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-975
PO Number :	PO-403
Transaction Date :	11-10-2024 02:11 pm
Invoice Number :	1264
Batch Number :	-
Invoice Date :	04-10-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	UNIQUE ENTERPRISES
Description :	-
Contact Person :	-
Contact Number :	-
Email :	-
Address :	-
State :	Himachal Pradesh
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
MSME :	-
Service Tax Number :	-
Vendor Code :	-
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs	Rate	Amount in Rs			
1	HKC CLEANER SANPRO BUZIL ROSSARI SLTR	-	482	NOS(1NOS)	328	2	-	656.00	9%	59.04	9%	59.04	-	0.00	774.08
2	HKC CLEANER ROSS FC-H5 (B2) LTR	-	811	NOS(1NOS)	512	4	-	2048.00	9%	184.32	9%	184.32	-	0.00	2416.64
3	HKC CLEANER GC B3 BUZIL	-	491	NOS(1NOS)	366	2	-	732.00	9%	65.88	9%	65.88	-	0.00	863.76

	ROSSARI 5LTR														
4	AIR FRESHNER AEROSOL REFILL 110ML LEMON GRASS	-	2565	NOS(1NOS)	350	4	-	1400.00	9%	126	9%	126	-	0.00	1652
5	HKC CLEANER BUS FLOW G577 BUZIL ROSSARI 5LTR	-	480	NOS(1NOS)	493	4	-	1972.00	9%	177.48	9%	177.48	-	0.00	2326.96
6	HKC CLEANER ROSS HDC LIQUID	-	806	NOS(1NOS)	469	6	-	2814.00	9%	253.26	9%	253.26	-	0.00	3320.52
7	HKC CLEANER ROSS SMARTFOAM NEUTRA 5LTR	-	924	NOS(1NOS)	600	8	-	4800.00	9%	432	9%	432	-	0.00	5664
8	HKC CLEANER WR BUZIL ROSSARI 5LTR	-	494	NOS(1NOS)	639	4	-	2556.00	9%	230.04	9%	230.04	-	0.00	3016.08
9	HKS BUZ RO FRESH CITRAL BR 911 (B7)	-	2446	NOS(1NOS)	520	2	-	1040.00	9%	93.6	9%	93.6	-	0.00	1227.2
10	KICI GEILL CLEANER	-	2651	NOS(1NOS)	1060	2	-	2120.00	9%	190.8	9%	190.8	-	0.00	2501.6
11	ROSS AQUA BR 802 WHITE HAND WASH	-	2650	NOS(1NOS)	324	8	-	2592.00	9%	233.28	9%	233.28	-	0.00	3058.56

Sub Total Amount :	22730.00
Discount Amount :	-
Total Amount :	22730.00
Total Tax :	4091.40
Taxable Amount :	22730.00
Grand Total :	26821.00
Grand Total In Words :	Twenty Six thousand Eight hundred and Twenty One only

For
Suneel Kumar
1016582
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	22730	4091.4	2045.7	2045.7	0