

TAX INVOICE

ORIGINAL FOR RECIPIENT

PO - 656 SE - 623

**KIRAN ENTERPRISES**

PNo. 18-19, Kamla Devi Avenue, Abadi Nangli, Fatehgarh Churian Road, Amritsar-5 (P/S Verka, Kathu Nangal, Sadar, Civil Lines, Majitha), Amritsar, Punjab, 143001  
 GSTIN: 03ABBFK2625B1Z4 Mobile: 7807890009  
 PAN Number: ABBFK2625B  
 Email: vedicaasi@gmail.com

Invoice No. 2024-2025712

Invoice Date 27/07/2024

Due Date 27/07/2024

FSSAI No 12123002000410

**BILL TO**

**TFS (R&R WORKS) PRIVATE LIMITED (FARIDKOT)**  
 Address: NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court, Faridkot, Faridkot, Faridkot, 151203  
 GSTIN: 03AADCT1597R1ZR State: Punjab  
 Mobile: 9818131007 PAN Number: AADCT1597R

**SHIP TO**

**TFS (R&R WORKS) PRIVATE LIMITED (FARIDKOT)**  
 Address: NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court, Faridkot, Faridkot, Faridkot, 151203

| S.NO.        | ITEMS   | HSN     | QTY.    | RATE   | AMOUNT          |
|--------------|---|---------|---------|--------|-----------------|
| 1            | BISLERI - VEDICA MINERAL WATER 1 LTR mrp 60/- | 2201101 | 150 CTN | 116.95 | 17,542.5        |
|              |   |         |         |        | ₹ 500           |
|              |   |         |         |        | ₹ 1,623.83      |
|              |   |         |         |        | ₹ 1,623.83      |
|              |   |         |         |        | ₹ 0.15          |
| <b>TOTAL</b> |   |         |         |        | <b>₹ 21,290</b> |

#Grub Hub@Faridkot

|                                   |                                     |             |                          |
|-----------------------------------|-------------------------------------|-------------|--------------------------|
| IN WARD                           | <input checked="" type="checkbox"/> | OUT WARD    | <input type="checkbox"/> |
| Date                              | 28/7/24                             | Time        | 12:00 AM                 |
| S. No.                            | 1006                                | Invoice No. | 2024-25/112              |
| Security Signature <i>Gurmeet</i> |                                     |             |                          |

*28/07/24*  
*11:47PM*



| HSN/SAC      | Taxable Value   | CGST |                 | SGST |                 | Total Tax Amount  |
|--------------|-----------------|------|-----------------|------|-----------------|-------------------|
|              |                 | Rate | Amount          | Rate | Amount          |                   |
| 2201101      | 17,542.5        | 9%   | 1,578.83        | 9%   | 1,578.83        | ₹ 3,157.65        |
| -            | 500             | 9%   | 45              | 9%   | 45              | ₹ 90              |
| <b>Total</b> | <b>18,042.5</b> |      | <b>1,623.83</b> |      | <b>1,623.83</b> | <b>₹ 3,247.65</b> |

Total Amount (in words)  
 Twenty One Thousand Two Hundred Ninety Rupees

**Bank Details**

Name: Kiran Enterprises  
 IFSC Code: AUBL0002608  
 Account No: 2302260854355663  
 Bank: AU Small Finance Bank, RANJIT AVENUE, AMRITSAR

**Terms and Conditions**

- \* Goods once sold will not be taken back or exchanged
- \*\* All disputes are subject to Amritsar jurisdiction only
- \*\* Prices are subject to change without Prior Notice.
- \*\* MRP mentioned is Inclusive of all Taxes.
- \*\* GST Extra as Applicable on Net Price.
- \*\* Payment terms : 100% advance or as agreed.
- \*\* Cheque bounce charges will be Rs..450

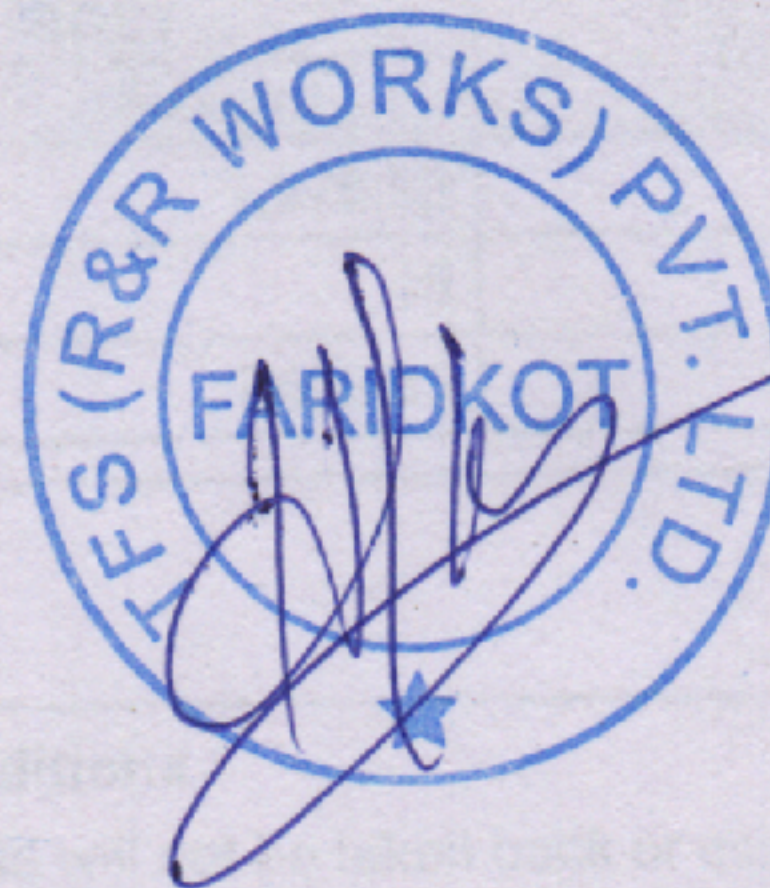
# TFS Faridkot

Faridkot

|                         |   |
|-------------------------|---|
| Transaction No. :       | SE-623  |
| PO Number :             | PO-656  |
| Transaction Date :      | 05-10-2024 12:35 pm   |
| Invoice Number :        | 2024-2025712  |
| Invoice Date :          | 05-10-2024  |
| Delivery Note :         | -   |
| User :                  | Faridkot Store  |
| Store Name :            | Main Store - Faridkot   |
| Vendor Name :           | KIRAN ENTERPRISES   |
| Contact Person :        | Paramvir Singh  |
| Contact Number :        | 8360871260  |
| Email :                 | kiran.enterprisesasr@gmail.com  |
| Address :               | PLOT NO. 18-19, FATEHGARH<br>CHURIAN ROAD, KAMLA<br>DEVI AVENUE, AMRITSAR,<br>PUNJAB, |
| State :                 | Punjab  |
| Pin Number :            | -   |
| GSTIN Number :          | 03ABBFK2625B1Z4   |
| Service Tax Number :    | -   |
| Employment :            | TFS Faridkot  |
| Employment Address :    | Faridkot Faridkot   |
| Employment GSTIN :      | -   |
| Employment VAT Number : | -   |

| Name                                       | Unit      | Unit Price | Quantity | Comment | Sub Total   | CGST |              | SGST |              | Other Taxes | Discount | Grand Total |
|--|-----------|------------|----------|---------|-------------|------|--------------|------|--------------|-------------|----------|-------------|
|  |           |            |          |         |             | Rate | Amount in Rs | Rate | Amount in Rs |             |          |             |
| WATER DRINKING MEDICA BOTTLE<br>TR MRP60/- | NOS(INOS) | 9.74583    | 1800     | -       | 17542.49400 | 9%   | 1578.82446   | 9%   | 1578.82446   | -           | 0.00     | 20700.14292 |

|                        |   |
|------------------------|---|
| Total Amount :         | 17542.49400                                     |
| Discount Amount :      | -   |
| Total Amount :         | 17542.49400                                     |
| Total Tax :            | 3247.64892                                      |
| Payable Amount :       | 17542.49400                                     |
| Freight Charges :      | 500.00000                                       |
| Grand Total :          | 21290.00000                                     |
| Grand Total In Words : | Twenty One thousand Two hundred and Ninety only |



| Tax | Taxable Amount | Total Tax  | Total CGST | Total SGST | Total Other tax |
|-----|----------------|------------|------------|------------|-----------------|
| 18% | 17542.494      | 3157.64892 | 1578.82446 | 1578.82446 | 0               |