
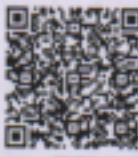



PO-701-SE-684

Tax Invoice

AVID CONSUMABLES OFFICE NO 302, SR VILLA, PLOT NO 92, SECTOR 5, TALOJA, NAVI MUMBAI - 410 208 Phone no: 9920928771 9869408771 Email: avidconsumables@gmail.com GSTIN: 27ALHPG6738K1ZP State: 27-Maharashtra ISO: 9001:2015 IEC CODE: ALHPG6738K				Invoice No. 24-25/1139		Date 12-11-2024		
				Due Date: 12-12-2024		Place of supply 03-Punjab		
PO date 04-11-2024				PO number PO-701		Transport Name <i>Delhivery</i>		
DISPTACH POINT: BHIWANDI THANE								
Bill To TFS (R&R Works) Pvt. Ltd (Faridkot) NH-54 Indocan Factory Village Pakka, Talwandi Road Faridkot GSTIN : 03AADCT1597R1ZR State: 03-Punjab				Ship To TFS (R&R Works) Pvt. Ltd. NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan, Factory Outlet & Food Court Faridkot, Punjab, 151203 CONTACT DETAILS - MOBILE : 7991185666 Mr. JIMMY BHALLA - 8894229225, Mr. Harikesh - 9540164097				
#	Item name	Item Code	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	TFS 79x45 (R&R - HARIDWAR) PRINTED ROLLS (THERMAL PAPER ROLL 79X45 48GSM IND 13MM CORE)	LMTPR-0246-45-W	48119099	525	ROL	₹ 35.500	₹ 3,354.750 (18%)	₹ 21,992.250
Total				525			₹ 3,354.750	₹ 21,992.250
Invoice Amount in Words Twenty One Thousand Nine Hundred Ninety Two Rupees and Twenty Five Paise only				Amounts Sub Total ₹ 21,992.250 Total ₹ 21,992.250 Balance ₹ 21,992.250				
Payment mode Credit								
HSN/ SAC		Taxable amount		IGST		Total Tax Amount		
				Rate	Amount			
48119099		₹ 18,637.500		18%	₹ 3,354.750	₹ 3,354.750		
Total		₹ 18,637.500			₹ 3,354.750	₹ 3,354.750		
Bank Details  Name : SARASWAT COOPERATIVE BANK LIMITED, ULWE PANVEL, RAIGAD Account No. : 447500100000019 IFSC code : SRCB0000447 Account holder's name : AVID CONSUMABLES			Terms and conditions 1. Payment Terms: 30 DAYS 2. Interest will be charged @ 18% P.A on unpaid bill. 3. Subject to MUMBAI, INDIA Jurisdiction only			For : AVID CONSUMABLES  Authorized Signatory		

All ok Received

11 Box

#Grub Hub@Faridkot			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	16/11/24	Time	1.56hr
S. No.	1244	Invoice No.	24-25/1139
Security Signature		<i>Gurmeet Singh</i>	



TFS Faridkot

Faridkot

Transaction No. : SE-684
 PO Number : PO-701
 Transaction Date : 16-11-2024 02:54 pm
 Invoice Number : 24-25/1139
 Invoice Date : 16-11-2024
 Delivery Note : -
 User : Faridkot Store
 Store Name : Main Store - Faridkot
 Vendor Name : AVID
 CONSUMABLES
 Contact Person : -
 Contact Number : -
 Email : -
 Address : -
 State : Maharashtra
 TIN Number : -
 GSTIN Number : -
 Service Tax Number : -
 Deployment : TFS Faridkot
 Deployment Address : Faridkot Faridkot
 Deployment GSTIN : -
 Deployment VAT Number : -



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	THERMAL PAPER ROLL BLANK 79X45 NO	NOS(INOS)	35.5	525	-	18637.50000	18%	3354.75	-	0.00	21992.25

Sub Total Amount : 18637.50000
 Discount Amount : -
 Total Amount : 18637.50000
 Total Tax : 3354.75000

able Amount : 18637.50000

and Total : 21992.00000

Grand Total In Words : Twenty One thousand Nine hundred and Ninety Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	18637.5	3354.75	3354.75	0



ALL OK Received



No. 1245
 Date 21/11/2018
 Secy.