

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-227
PO Number :	PO-233
Transaction Date :	09-10-2024 11:43 am
Invoice Number :	3001
Invoice Date :	09-10-2024
Delivery Note :	Back date entry not possible in posist.
User :	Manager .
Store Name :	DME Idlicom Store
Vendor Name :	Destination Gourmet
Contact Person :	Pankaj Sharma
Contact Number :	9871296016/9871296016
Email :	pankaj@desgo.in
Address :	NR VARDHMAN MALL GRD FLOOR, PLOT NO 69 NEW DELHI.
State :	Delhi
TIN Number :	-
GSTIN Number :	07AXVPS6545A1Z1
MSME :	DL-06-0063229
Currency :	-
Conversion Rate :	-
Deployment :	DME - FOOD TRUCK
Deployment Address :	DELHI - MUMBAI EXPRESS WAY Gurugram
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	SAMBAR (REGULAR)	KGS(1000GR)	98.4	108	-	10627.20	18%	1912.9	-	0.00	12540.1

2	MOLGAPODI MASALA	KGS(1000GR)	275.4	12	-	3304.80	5%	165.24	-	0.00	3470.04
3	COCONUT CHUTNEY WHITE	KGS(1000GR)	134.1	108	-	14482.80	12%	1737.94	-	0.00	16220.74
4	MIX VEG. BHAJI (PALIYA) REGULAR	KGS(1000GR)	138.96	24	-	3335.04	18%	600.31	-	0.00	3935.35
5	DOSA BATTER	KGS(1000GR)	77	180	-	13860.00	18%	2494.8	-	0.00	16354.8
6	MEDU VADA (140G/PKT)	PAC(140GR)	29.59	120	-	3550.80	18%	639.14	-	0.00	4189.94
7	RICE IDLI BIG (1KG/PKT)	KGS(1000GR)	110.4	40	-	4416.00	18%	794.88	-	0.00	5210.88

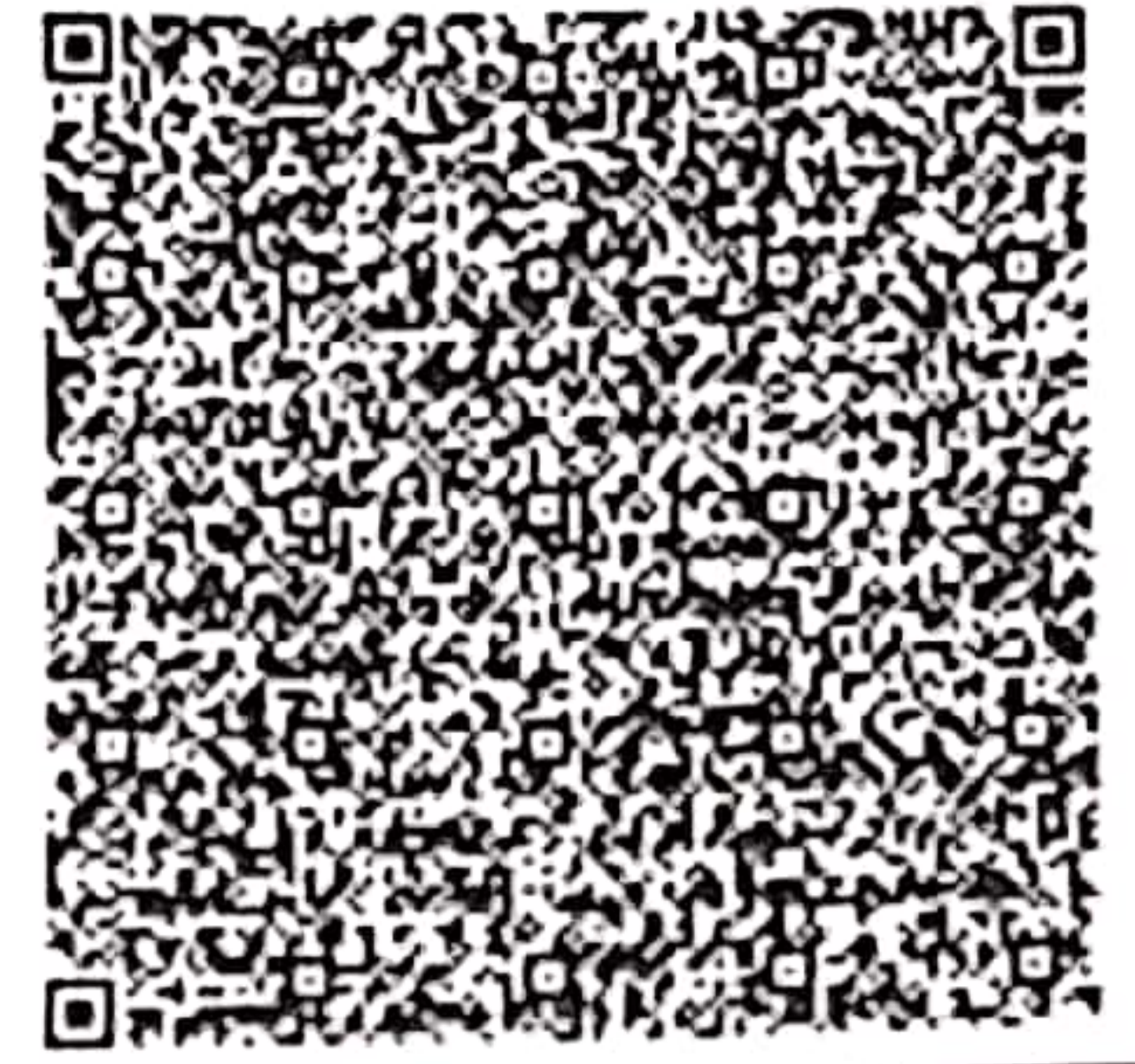
Sub Total Amount :	53576.64
Discount Amount :	-
Total Amount :	53576.64
Total Tax :	8345.21
Taxable Amount :	53576.64
FREIGHT CHARGES :	6500.00
Grand Total :	68421.85

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	35789.04	6442.03	6442.03	0
IGST 5%	3304.8	165.24	165.24	0
IGST 12%	14482.8	1737.94	1737.94	0

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 9ab00aab9c844fa85d8d20be3270afbaad0716e05bdf55-23bec03186a71b3ea9
 Ack No. : 172415966691344
 Ack Date : 8-Oct-24

Destination Gourmet Ground Floor, Plot No. 69, Pocket O, Sector-5, Bawana,DSIIDC, Delhi-110039 FSSAI Number :- 10020011007960 UDYAM NO- UDYAM-DL-06-0063229 GSTIN/UIN: 07AXVPS6545A1Z1 State Name : Delhi, Code : 07 E-Mail : pankaj@desgo.in	Invoice No.	e-Way Bill No.	Dated
	3001	721466467234	8-Oct-24
Consignee (Ship to) TFS (R&R Works) Pvt. Ltd. Delhi Mumbai Expressway Chainage 63.140, (Left Hand Side) Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka District - Mewat, Haryana 122104 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) TFS (R&R Works) Pvt. Ltd. Delhi Mumbai Expressway Chainage 63.140, (Left Hand Side) Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka District - Mewat, Haryana 122104 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	By Road	Haryana	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		DL01LAE6506	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RICE IDLI BIG (1kg / Pkt)	21069099	40.00 Pcs	110.40	Pcs		4,416.00
2	MEDU VADA (4X30pkt)	21069099	120.00 Pcs	29.59	Pcs		3,550.80
3	Frozen Dosa Batter (1kg)	21069099	180.000 Kgs	77.00	Kgs		13,860.00
4	FROZEN PALIYA BHAJI REGULAR (Code : 18)	21069099	24.000 Kgs (1 Bag)	138.98	Kgs		3,335.52
5	Frozen Sambar Regular (3kg)	21069099	36.00 Pcs	295.20	Pcs		10,627.20
6	Coconut Chutney White (3 Kg)	20049000	36.00 Pcs	402.30	Pcs		14,482.80
7	MOLGAPODI MASALA	21069099	12.000 Kgs (1 Box)	275.40	Kgs		3,304.80
							53,577.12
Delivery Charges IGST Output							6,500.00
							8,345.29

PO-233
 SE-227

Grapam



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

continued to page number 2