

## Tax Invoice

<b>AK Food &amp; Beverages</b> Near Victory Church, Ground Floor H No. D-114/15 Block Ambedkar Colony Chhatarpur Pahari New Delhi GSTIN/UIN: 07AARPK4041L1ZE State Name : Delhi, Code : 07 E-Mail : purchase@akfnb.in	Invoice No. <b>AK/DE/343/24-25</b>	Dated <b>4-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited (Waknaghat)</b> 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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Chicken Mince Taxable</b>	0204	<b>2.000 kgs</b>	285.00	kgs		<b>570.00</b>
2	<b>Mutton Mince Taxable</b>	02044200	<b>3.000 kgs</b>	770.00	kgs		<b>2,310.00</b>
3	<b>Whole Chicken Without Skin</b>	02071200	<b>20.000 kgs</b>	225.00	kgs		<b>4,500.00</b>
4	<b>Chicken Thigh Boneless</b>	02071400	<b>50.000 kgs</b>	315.00	kgs		<b>15,750.00</b>
							<b>23,130.00</b>
	<i>Output IGST</i>						<b>1,156.50</b>

continued ...

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date...11.10.2024  
 Time.....  
 Signature.....  
*[Signature]*

*Received*

**Tax Invoice(Page 2)**

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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.50</b>
	Total		<b>75.000 kgs</b>				<b>₹ 24,287.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Four Thousand Two Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
0204	570.00	5%	28.50	28.50
02044200	2,310.00	5%	115.50	115.50
02071200	4,500.00	5%	225.00	225.00
02071400	15,750.00	5%	787.50	787.50
<b>Total</b>	<b>23,130.00</b>		<b>1,156.50</b>	<b>1,156.50</b>

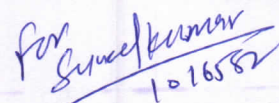
Tax Amount (in words) : **INR One Thousand One Hundred Fifty Six and Fifty paise Only**

Company's PAN : **AARPK4041L**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AK Food & Beverages  
 Authorised Signatory

This is a Computer Generated Invoice

  
**TFS (R&R WORKS) PVT. LTD.**  
 Rock Castle Hotel, Waknaghat,  
 Distt. Solan (H.P.)-173234

## 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-968
PO Number :	PO-385
Transaction Date :	08-10-2024 02:15 pm
Invoice Number :	AK/DE/343/24-25
Batch Number :	-
Invoice Date :	04-10-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	AK Food And Beverages
Description :	RAWMAT
Contact Person :	Kailash Chand/Hasan
Contact Number :	9868084572/9650808786
Email :	purchase@akfmb.in
Address :	Near Victory Church, Ground Floor, H No D- 114/15, Block Ambedkar Colony Chatterpur, Pahari
State :	Delhi
Contract Details :	02-06-2023 - 02-06-2025
TIN Number :	-
GSTIN Number :	07AARPK4041L1ZE
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000450
Account No.@1 :	88510200001769
IFSC Code@1 :	BARB0DBCPUR
Bank Address@1 :	Chattarpur, New Delhi , Delhi
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	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	CHICKEN CORNFED WHOLE KG	-	1587	KGS(1000GR)	225	20	-	4500.00	5%	225	-	0.00	4725
2	CHICKEN KHEEMA FRESH KG	-	916	KGS(1000GR)	285	2	-	570.00	5%	28.5	-	0.00	598.5
3	CHICKEN THIGH BONELESS CHILLED KG	-	41	KGS(1000GR)	315	50	-	15750.00	5%	787.5	-	0.00	16537.5
4	MUTTON KHEEMA FRESH KG	-	922	KGS(1000GR)	770	3	-	2310.00	5%	115.5	-	0.00	2425.5

Sub Total Amount : Discount Amount : Total Amount : Total Tax : Taxable Amount : Grand Total : Grand Total In Words : 

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	23130	1156.5	1156.5	0

For  
Sandeep Kumar  
1016582

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