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Tax Invoice

TFS (R&R) Works Private Limited

Original for recipient

Haridwar Food Plaza, Adj to Crystal World Roorkee NH-58 Batedi Rajputana, Shantashah
Uttarakhand 249405

Inv No.:

GSTIN Number : 05AADCT1597R1ZN Reverse Charge : NO FSSAI : Invoice Serial Number : PSI-24-25-000084 Invoice Date : 31-05-24 Due Date : 30-06-24 External Document No. : FA- POS & POS MACHINE - UNA	Transportation Mode : Not Applicable Veh. No. : Not Applicable Date & Time of Supply : 31-05-24 Place of Supply : Uttarakhand State Code : 05
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Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : TRAVEL FOOD SERVICES PRIVATE LIMITED-UNA Address : Main Gate, Virsa Complex, Green Avenue Estate, Landmark – National Highway, Jalgrown Village, UNA, 174303 State : HP State Code : 02 GSTIN/Unique ID : 02AADCB2762L1ZU PAN : AADCB2762L	Name : TRAVEL FOOD SERVICES PRIVATE LIMITED-UNA Address : Main Gate, Virsa Complex, Green Avenue Estate, Landmark – National Highway, Jalgrown Village UNA State : HP State Code : 02 GSTIN/Unique ID : 02AADCB2762L1ZU PAN : AADCB2762L

S. No.	Description	Class	HSN	Qty	UOM	Adult	Child	Adult	Child	Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT				
						Qty	Rate	Rate	Rate					Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.				
1	POS		844332	1	NOS	0	0	0	0	1000.00	1000.00	0.00	1000.00	0.00	0.00	0.00	0.00	18.00	180.00	0	0	0	0			
2	POS		844332	1	NOS	0	0	0	0	1000.00	1000.00	0.00	1000.00	0.00	0.00	0.00	0.00	18.00	180.00	0	0	0	0			
3	POS		844332	1	NOS	0	0	0	0	1000.00	1000.00	0.00	1000.00	0.00	0.00	0.00	0.00	18.00	180.00	0	0	0	0			
4	POS Machine		844332	1	NOS	0	0	0	0	21634.00	21634.00	0.00	21634.00	0.00	0.00	0.00	0.00	18.00	3894.12	0	0	0	0			
5	POS Machine		844332	1	NOS	0	0	0	0	21634.00	21634.00	0.00	21634.00	0.00	0.00	0.00	0.00	18.00	3894.12	0	0	0	0			
6	POS Machine		844332	1	NOS	0	0	0	0	21634.00	21634.00	0.00	21634.00	0.00	0.00	0.00	0.00	18.00	3894.12	0	0	0	0			
7	POS Machine		844332	1	NOS	0	0	0	0	21634.00	21634.00	0.00	21634.00	0.00	0.00	0.00	0.00	18.00	3894.12	0	0	0	0			
8	POS Machine		844332	1	NOS	0	0	0	0	21634.00	21634.00	0.00	21634.00	0.00	0.00	0.00	0.00	18.00	3894.12	0	0	0	0			
9	Rounding			1		0	0	0	0	0.40	0.40	0.00	0.40	0.00	0.00	0.00	0.00									
													111170.4	0.00												

Invoice Value (In Words) **** ONE LAKH THIRTY ONE THOUSAND ONE HUNDRED EIGHTY ONE RUPEES AND ZERO PAISA ONLY		
Transaction Type :- N No. : U55209MH2009PTC191485 Detail : Axis Bank 465010200007184 IFS Code UTIB0000465 Inv No. : AADCT1597R FSSAI : Location : HRDWR STO_STORES Comments :-	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"> Travel Food Services Pvt. Ltd. Una Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED 01 Date: 2024.05.31 15:39:00 +05:30 Security Signature </td> </tr> </table> <p style="font-size: 2em; font-weight: bold; text-align: center;">09/06/24</p>	Travel Food Services Pvt. Ltd. Una Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED 01 Date: 2024.05.31 15:39:00 +05:30 Security Signature
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