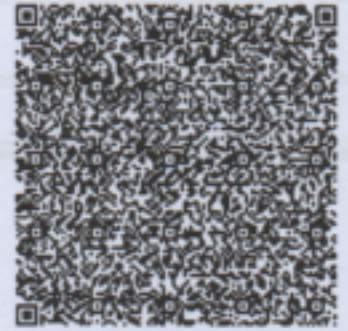


TFS Faridkot
Faridkot



IRN : ed2f49e641d625c5157553a7ae4416e4ed42-
cee8ff3199102df0fae63531064b
Ack No. : 132418277190940
Ack Date : 11-May-24

| | | | |
|--|----------------------------|-----------------------|----------|
| Alliments Global Private Limited (24-25) Plot No. 1398, HSIIDC, Rai Industrial Area, Phase-1 Sector-38, Sonipat-131029, Haryana State Name : Haryana, Code : 06 Contact : 0130-3501496 E-Mail : Info@alimentsglobal.com | Invoice No. | e-Way Bill No. | Dated |
| | AGPL/24-25/23 | | 9-Apr-24 |
| Consignee (Ship to) TFS (R&R Works) Pvt Ltd. (Faridkot) NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court, Faridkot, Punjab-151203 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 | Delivery Note | Mode/Terms of Payment | |
| | | 30 Days | |
| Buyer (Bill to) TFS (R&R Works) Pvt Ltd. (Faridkot) NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court, Faridkot, Punjab-151203 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Place of Supply : Punjab | Reference No. & Date. | Other References | |
| | AGPL/24-25/23 dt. 9-Apr-24 | | |
| | Buyer's Order No. | Dated | |
| | Dispatch Doc No. | Delivery Note Date | |
| | AGPL/24-25/23 | | |
| | Dispatched through | Destination | |
| | BY ROAD | FARIDKOT | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|----------------------------------|------------------------------|----------|----------|--------|-----|------------------|
| 1 | Qorma Gravy W/o Mutton 1 Kg | 21039090 | 20 Pcs | 258.38 | Pcs | 5,167.60 |
| 2 | Nihari Gravy W/o Mutton 1 Kg | 21039090 | 40 Pcs | 277.88 | Pcs | 11,115.20 |
| 3 | Karahi Gravy 1 Kg | 21039090 | 30 Pcs | 277.88 | Pcs | 8,336.40 |
| 4 | Butter Gravy 1 Kg | 21039090 | 30 Pcs | 277.88 | Pcs | 8,336.40 |
| 5 | Chilli Sauce 500g | 21039090 | 20 Pcs | 156.98 | Pcs | 3,139.60 |
| 6 | Schezwan Sauce 1 Kg | 21039090 | 20 Pcs | 296.40 | Pcs | 5,928.00 |
| 7 | Momo Sauce 1 Kg | 21039090 | 10 Pcs | 273.00 | Pcs | 2,730.00 |
| | | | | | | 44,753.20 |
| Output lgst 12% ROUND OFF | | | | | | 12 % |
| | | | | | | 5,370.38 |
| | | | | | | 0.42 |
| Total | | | | | | 170 Pcs |
| | | | | | | 50,124.00 |

#Grub Hub@Faridkot

| | | | |
|--------------------|-------------------------------------|-------------|--------------------------|
| IN WARD | <input checked="" type="checkbox"/> | OUT WARD | <input type="checkbox"/> |
| Date | 11/4/24 | Time | 1:23 Pm |
| S. No. | 777 | Invoice No. | AGPL/24-25/23 |
| Security Signature | Gurpreet Singh | | |



Amount Chargeable (In words) E. & O.E
Indian Rupees Fifty Thousand One Hundred Twenty Four Only

Remarks: AGPL/24-25/23

Declaration
 1. Goods once sold will not be taken back. 2. Interest 24% per annum will be charged if the payment is not made within the stipulated time. 3. subject to be "Sonipat" jurisdiction only. 4. check material before use, no guarantee after use.

Company's Bank Details
 A/c Holder's Name : Alliments Global Private Limited
 Bank Name : HDFC Bank Ltd A/c. 50200070218851
 A/c No. : 50200070218851
 Branch & IFS Code : East Patel Nagar, New Delhi & HDFC0000144

for Alliments Global Private Limited (24-25)

Prepared by _____ Verified by _____ Authorised Signatory _____

TFS Faridkot

Faridkot

Transaction No. : SE-419
 PO Number : PO-433
 Transaction Date : 11-04-2024 03:05 pm
 Invoice Number : AGPL/24-25/23
 Invoice Date : 09-04-2024
 Delivery Note : -
 User : ravi kant
 Store Name : Main Store - Faridkot
 Vendor Name : Aliments Global Private Limited
 Contact Person : -
 Contact Number : -
 Email : -
 Address : -
 State : Haryana
 TIN Number : -
 GSTIN Number : -
 Service Tax Number : -
 Deployment : TFS Faridkot
 Deployment Address : Faridkot Faridkot
 Deployment GSTIN : -
 Deployment VAT Number : -

| Total Tax | Total IGST | Total Other tax |
|-----------|------------|-----------------|
| 5378.384 | 5378.384 | |



| # | Name | Unit | Unit Price | Quantity | Comment | Sub Total | IGST | | Other Taxes | Discount | Grand Total |
|---|-----------------------------------|-------------|------------|----------|---------|------------|------|--------------|-------------|----------|-------------|
| | | | | | | | Rate | Amount in Rs | | | |
| 1 | SAUCE SCHEZWAN KG | KGS(1000GR) | 296.4 | 20 | - | 5928.00000 | 12% | 711.36 | - | 0.00 | 6639.36 |
| 2 | SAUCE FOR MOMOS KG | KGS(1000GR) | 273 | 10 | - | 2730.00000 | 12% | 327.6 | - | 0.00 | 3057.6 |
| 3 | SAUCE CHILLI 500GM | PAC(500GR) | 156.98 | 20 | - | 3139.60000 | 12% | 376.752 | - | 0.00 | 3516.352 |
| 4 | READYMADE GRAVY TOMATO MAKHANI KG | KGS(1000GR) | 277.88 | 30 | - | 8336.40000 | 12% | 1000.368 | - | 0.00 | 9336.768 |
| 5 | READYMADE GRAVY KADHAI KG | KGS(1000GR) | 277.88 | 30 | - | 8336.40000 | 12% | 1000.368 | - | 0.00 | 9336.768 |

| | | | | | | | | | | | |
|---|--------------------------|-------------|--------|----|---|------------|-----|---------|---|------|----------|
| 7 | READYMADE GRAVY KORMA KG | KGS(1000GR) | 258.38 | 20 | - | 5167.60000 | 12% | 620.112 | - | 0.00 | 5787.712 |
|---|--------------------------|-------------|--------|----|---|------------|-----|---------|---|------|----------|

| | |
|-------------------------------|---|
| Sub Total Amount : | 44753.20000 |
| Discount Amount : | - |
| Total Amount : | 44753.20000 |
| Total Tax : | 5370.38400 |
| Taxable Amount : | 44753.20000 |
| Grand Total : | 50124.00000 |
| Grand Total In Words : | Fifty thousand One hundred and Twenty Four only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 12% | 44753.2 | 5370.384 | 5370.384 | 0 |



1119/27
102/24-25/23