

REF 242578111

Printed on 6-Dec-24 at 15:01

e-Invoice

Tax Invoice



Submitted

3/12/24

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

**Aliments Global Private Limited {24-25}**  
Plot No. 1398, HSIIDC, Rai Industrial Area,  
Phase-1 Sector-38, Sonipat-131029, Haryana  
GSTIN/UIN: 06AAWCA3610M1ZD  
State Name : Haryana, Code : 06  
Contact : 0130-3501496  
E-Mail : Info@alimentsglobal.com

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

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

Invoice No. e-Way Bill No. <b>AGPL/24-25/23</b>	Dated <b>9-Apr-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date. AGPL/24-25/23 dt. 9-Apr-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>AGPL/24-25/23</b>	Delivery Note Date
Dispatched through <b>BY ROAD</b>	Destination <b>FARIDKOT</b>
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
<b>Output lgst 12% ROUND OFF</b>						12 %
						5,370.38
						0.42
			<b>Total</b>	<b>170 Pcs</b>		<b>50,124.00</b>



#Grub Hub@Faridkot			
IN WARD	✓	OUT WARD	X
Date	11/4/24	Time	1:23 pm
S. No.	777	Invoice No.	AGPL/24-25/23
Security Signature <i>Gurmeet Singh</i>			

Amount Chargeable (in words)  
**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 with in 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 5376.384 Total IGST 5376.384 Total Other Tax



#	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

ADYMADE GRAVY NIHARI W/O MUTTON KG	KGS(1000GR)	277.88	40	-	11115.20000	12%	1333.824	-	0.00	12449.024
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

