

Tax Invoice

AK Food & Beverages 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. AK/DE/234/24-25	Dated 12-Sep-24
Consignee (Ship to) TFS (R&R Works) Private Limited (Faridkot) NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court Faridkot 9871384381, 8655929589 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to) TFS (R&R Works) Private Limited (Faridkot) NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court Faridkot 9871384381, 8655929589 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Reference No. & Date.	Other References
	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	Chicken Thigh	02071200	20.000 kgs	320.00	kgs		6,400.00
2	Chicken Breast Taxable	02071200	5.000 kgs	260.00	kgs		1,300.00
3	Mutton Curry Cut Taxable	02044200	16.000 kgs	615.00	kgs		9,840.00
4	Chicken Tandoori Whole	02071300	20.000 kgs	200.00	kgs		4,000.00
							21,540.00
	Output GST						1,077.00

continued ...

#Grub Hub@Faridkot			
IN WARD	✓	OUT WARD	x
Date	14/09/24	Time	2:30 PM
S. No.	1104	Invoice No.	AK/DE/234/24-25
Security Signature		<i>Gurmeet</i>	

AK/DE
 14/09/24
 14:30



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Tax Invoice(Page 2)

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	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						
Total			61.000 kgs				₹ 22,617.00

Amount Chargeable (in words) E. & O.E
INR Twenty Two Thousand Six Hundred Seventeen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	7,700.00	5%	385.00	385.00
02044200	9,840.00	5%	492.00	492.00
02071300	4,000.00	5%	200.00	200.00
Total	21,540.00		1,077.00	1,077.00

Tax Amount (in words) : **INR One Thousand Seventy Seven 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

CHICKEN TANDOORI FROZEN KG	KOSHUR	200	20	4000.0000	5%	200	20.00	4200
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TFS Faridkot

Faridkot

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Transaction No. : SE-587
PO Number : PO-610
Transaction Date : 14-09-2024 02:39 pm
Invoice Number : AK/DE/234/24-25
Invoice Date : 12-09-2024
Delivery Note : -
User : Faridkot Store
Store Name : Main Store - Faridkot
Vendor Name : AK Food And Beverages
Contact Person : Kailash Chand/Hasan
Contact Number : 9868084572/9650808786
Email : purchase@akfnb.in
Address : Near Victory Church,
Ground Floor, H No D-
114/15, Block Ambedkar
Colony Chatterpur,
Pahari
State : Delhi
TIN Number : -
GSTIN Number : 07AARPK4041L1ZE
Service Tax Number : -
Deployment : TFS Faridkot
Deployment Address : Faridkot Faridkot
Deployment GSTIN : -
Deployment VAT Number : -



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	MUTTON CURRY CUT CHILLED KG	KGS(1000GR)	615	16	-	9840.00000	5%	492	-	0.00	10332
2	CHICKEN TANDORI FROZEN KG	KGS(1000GR)	200	20	-	4000.00000	5%	200	-	0.00	4200

CHICKEN THIGH BONELESS CHILLED KG	KGS(1000GR)	320	20	-	6400.00000	5%	320	-	0.00	6720
4 CHICKEN BREAST BONELESS KG	KGS(1000GR)	260	5	-	1300.00000	5%	65	-	0.00	1365

Sub Total Amount :	21540.00000
Discount Amount :	-
Total Amount :	21540.00000
Total Tax :	1077.00000
Taxable Amount :	21540.00000
Grand Total :	22617.00000
Grand Total In Words :	Twenty Two thousand Six hundred and Seventeen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	21540	1077	1077	0

