

Tax Invoice

Monahma Courier

AK Food & Beverages

Near Victory Church, Ground Floor H.No. 114/15
Block Ambedkar Colony Chhatarpur Bahari
New Delhi
FSSAI:- 13322002000625
UDYAM : UDYAM-DL-08-0046342 (Micro)
GSTIN/UIN: 07AARPK4041L1ZE
State Name : Delhi, Code : 07
E-Mail : purchase@akfmb.in

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

Invoice No. AK/DE/701/24-25	Dated 25-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
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	Chicken Breast Premium	02071200	6.000 kgs	260.00	kgs		1,560.00
2	Chicken Tandoori Whole	02071300	50.000 kgs	200.00	kgs		10,000.00
							11,560.00
	Output IGST						578.00
	Total		56.000 kgs				₹ 12,138.00

Amount Chargeable (in words)

INR Twelve Thousand One Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	1,560.00	5%	78.00	78.00
02071300	10,000.00	5%	500.00	500.00
Total	11,560.00		578.00	578.00

Tax Amount (in words) : **INR Five Hundred Seventy Eight 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



#Grub Hub@Faridkot			
IN WARD	✓	OUT WARD	✗
Date	27/11/24	Time	2.10 Pm
S. No.	1267	Invoice No.	AK/DE/701/24-25
Security Signatur Gurmeet Singh			

TFS Faridkot

Faridkot

Transaction No. : SE-694
 PO Number : PO-704
 Transaction Date : 28-11-2024 11:08 am
 Invoice Number : AK/DE/701/24-25
 Invoice Date : 25-11-2024
 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 : -

Total Tax	Total IGST	Total Order Tax
578	578	0



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	CHICKEN TANDORI FROZEN KG	KGS(1000GR)	200	50	-	10000.00000	5%	500	-	0.00	10500
2	CHICKEN BREAST BONELESS KG	KGS(1000GR)	260	6	-	1560.00000	5%	78	-	0.00	1638

Total Amount :	11560.00000
Discount Amount :	-
Total Amount :	11560.00000
Total Tax :	578.00000
Taxable Amount :	11560.00000
Grand Total :	12138.00000
Grand Total In Words :	Twelve thousand One hundred and Thirty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	11560	578	578	0



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Date: 27/08/2024
 No: 107
 Amount: 12138.00