

## 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@akfmb.in

Buyer (Bill to)

### TFS (R&R Works) Private Limited (Karnal Haveli)

133.5 Kilometer Stone , NH-44, Village Jhanjhari  
Karnal, Haryana 132001  
Raj bahadur 8601473768  
GSTIN/UIN : 06AADCT1597R1ZL  
State Name : Haryana, Code : 06

Invoice No. <b>85</b>	Dated <b>31-May-24</b>
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.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		<b>Chicken Tandoori Taxable</b>	02071200	<b>110.00 NOS</b>	205.00	NOS		<b>22,550.00</b>
2		<b>Mutton Cut Pcs Ex</b>	02044200	<b>10.000 kgs</b>	620.00	kgs		<b>6,200.00</b>
								28,750.00
						IGST OUTPUT@5%	5 %	1,437.50
						Round Off		0.50
Total								<b>₹ 30,188.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Thousand One Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
02071200	22,550.00	5%	1,127.50	1,127.50
02044200	6,200.00	5%	310.00	310.00
<b>Total</b>	<b>28,750.00</b>		<b>1,437.50</b>	<b>1,437.50</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty Seven and Fifty paise 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

Authorized Signatory



This is a Computer Generated Invoice

<b>#Grub Hub@Karnal</b>			
IN WARD	→	OUT WARD	
Date	1/6/24	Time	
S. No.		Invoice No.	
Security Signature			

Sambhu Thapa  
(Restaurant Manager)



## TFS (R&amp;R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-443
PO Number :	PO-438
Transaction Date :	06-06-2024 02:37 pm
Invoice Number :	85
Batch Number :	-
Invoice Date :	31-05-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	AK Food And Beverages
Description :	RAWMAT
Contact Person :	Kailash Chand/Hasan
Contact Number :	9868084572/9650808786
Email :	purchase@akfmb.in
Address :	Near Victory Church, Ground Floor, H No D-114/15, Block Ambedkar Colony Chatterpur, Pahari
State :	Delhi
Contract Details :	02-06-2023 - 02-06-2025
TIN Number :	-
GSTIN Number :	07AARPK4041L1ZE
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000450
Account No.@1 :	88510200001769
IFSC Code@1 :	BARB0DBC PUR
Bank Address@1 :	Chattarpur, New Delhi , Delhi
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					



1	CHICKEN TANDORI FROZEN KG	-	1200	KGS(1000GR)	205	110	-	22550.00000	5%	1127.5	-	0.00	23677.5	-	-
2	MUTTON CURRY CUT CHILLED KG	-	92	KGS(1000GR)	620	10	-	6200.00000	5%	310	-	0.00	6510	-	-

Sub Total Amount :	28750.00000
Discount Amount :	
Total Amount :	28750.00000
Total Tax :	1437.50000
Taxable Amount :	28750.00000
Grand Total :	30188.00000
Grand Total In Words :	Thirty thousand One hundred and Eighty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	28750	1437.5	1437.5	0

STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
Karnal Haveli  
33.5 Kilometer Stone, NH-44, Village Jhanjari  
Karnal, Haryana, 132001  
GST: 06AADCT1597R1ZL

Samson thapa  
(Restaurant Manager)

