

## Tax Invoice

<b>AK Food &amp; Beverages</b> Near Victory Colony, Ground Floor II No. D-114/15 Block Ambedkar Colony Chhatarpur Patiala New Delhi UDYAM UDYAMEN 40-0046340 (Micro) GSTIN/UIN : 07AARPK4041L1ZE State Name : Delhi, Code : 07 E-Mail : purchase@akfob.in	Invoice No <b>AK/DE/453/24-25</b> Delivery Note	Dated <b>24-Oct-24</b> Mode/Terms of Payment	
Consignee (Ship to) <b>TFS (R&amp;R Works) Private Limited (Bollywood Gully)</b> Adjoining Chandigarh Royale city, Chandigarh Patiala Highway, Village Karala, Punjab -140601 7303319821,8219639867 Raj bahadur : 8601473768 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination	
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited (Bollywood Gully)</b> Adjoining Chandigarh Royale city, Chandigarh Patiala Highway, Village Karala, Punjab -140601 7303319821,8219639867 Raj bahadur : 8601473768 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chicken Thigh	02071200	40,000 kgs	320.00	kgs		12,800.00
2	Chicken Tandoori Taxable	02071200	53,00 NO	200.00	NO		10,600.00
3	Mutton Curry Cut Taxable	02044200	28,000 kgs	615.00	kgs		17,220.00
	<b>Output IGST</b>						40,620.00
	<b>Round Off</b>						2,031.00
	<b>Total</b>						<b>₹ 42,651.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Forty Two Thousand Six Hundred Fifty One Only**

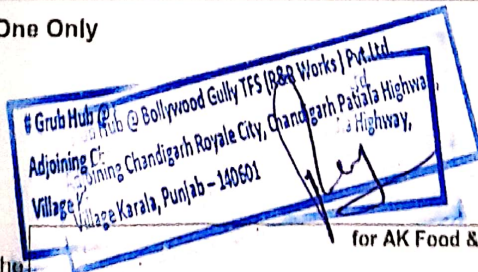
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	23,400.00	5%	1,170.00	1,170.00
02044200	17,220.00	5%	861.00	861.00
<b>Total</b>	<b>40,620.00</b>		<b>2,031.00</b>	<b>2,031.00</b>

Tax Amount (in words) : **INR Two Thousand Thirty One 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.

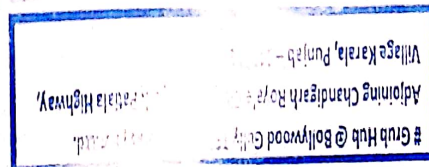


for AK Food & Beverages

Authorized Signatory

This is a Computer Generated Invoice

#Grub Hub @ Bollywood Gully			
BY WARD	BY WARD	DATE	TIME
S No	Invoice No	Security Signature	





## HARIDWAR

Transaction No. :	SE-716
PO Number :	PO-669
Transaction Date :	29-10-2024 12:16 pm
Invoice Number :	AK/DE/453/24-25
Invoice Date :	24-10-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	AK Food And Bevercages
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
Vendor Code :	V0000450
Account No.@1 :	88510200001769
IFSC Code@1 :	BARB0DBCPUR
Bank Address@1 :	Chattarpur, New Delhi , Delhi
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST	Other Taxes	Discount	Grand Total
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						Rate	Amount in Rs				
1	CHICKEN TANDORI FROZEN KG	1200	KGS(1000GR)	200	53	10600.00000	5%	530	-	0.00	11130
2	CHICKEN THIGH BONELESS CHILLED KG	41	KGS(1000GR)	320	40	12800.00000	5%	640	-	0.00	13440
3	MUTTON CURRY CUT CHILLED KG	92	KGS(1000GR)	615	28	17220.00000	5%	861	-	0.00	18081

Sub Total Amount :	40620.00000
Discount Amount :	-
Total Amount :	40620.00000
Total Tax :	2031.00000
Taxable Amount :	40620.00000
Grand Total :	42651.00000
Grand Total In Words :	Forty Two thousand Six hundred and Fifty One only

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh, Patiala Highway,  
 Village Karala, Punjab - 140601

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh, Patiala Highway,  
 Village Karala, Punjab - 140601

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	40620	2031	2031	0