

Tax Invoice

AK Food & Beverages

Near Victory Church, Ground Floor H No. D-114/15
 Block Ambedkar Colony Chhatarpur Pahar
 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 (Bollywood Gully)
 Adjoining Chandigarh Royale city , Chandigarh Patiala
 Highway, Village Karala , Punjab -140601
 7303319821,8219639867
 Raj bahadur 8601473768
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Invoice No. AK/DE/680/24-25	Dated 22-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	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mutton Curry Cut Taxable	02044200	10.000 kgs	615.00	kgs		6,150.00
2	Chicken Tandoori Taxable	02071200	50.00 NO	200.00	NO		10,000.00
							16,150.00
Output IGST							807.50
Round Off							0.50
Total							₹ 16,958.00


Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02044200	6,150.00	5%	307.50	307.50
02071200	10,000.00	5%	500.00	500.00
Total	16,150.00		807.50	807.50

Tax Amount (in words) : **INR Eight Hundred Seven and Fifty paise Only**

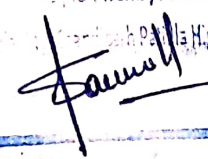
Company's PAN : **AARPK4041L**

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
 Authorised Signatory

This is a Computer Generated Invoice

#Grub Hub @ Bollywood Gully	
IN WARD	OUT WARD
DATE	Time
S No	Cr No
Security Signature	

Adjoining Chandigarh Royale city, Chandigarh Patiala Highway, Village Karala, Punjab	TFS (R&R Works) Pvt.Ltd. 
---	--



HARIDWAR

Transaction No. : SE-742
PO Number : PO-725
Transaction Date : 26-11-2024 03:12 pm
Invoice Number : AK/DE/680/24-25
Invoice Date : 22-11-2024
Delivery Note : -
User : Virender Kumar
Store Name : Main Store -
Bollywood Gully
Direct Issue To : No
Vendor Name : AK Food And
Beverages
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
---	------	-----------	------	------------	----------	-----------	------	-------------	----------	-------------



						Rate	Amount in Rs				
1	MUTTON BERRY CUT CHILLED KG	92	KGS(1000GR)	615	10	6150.00000	5%	307.5	-	0.00	6457.5
2	CHICKEN TANDORI FROZEN KG	1200	KGS(1000GR)	200	50	10000.00000	5%	500	-	0.00	10500

Sub Total Amount :	16150.00000
Discount Amount :	-
Total Amount :	16150.00000
Total Tax :	807.50000
Taxable Amount :	16150.00000
Grand Total :	16958.00000
Grand Total In Words :	Sixteen thousand Nine hundred and Fifty Eight only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	16150	807.5	807.5	0