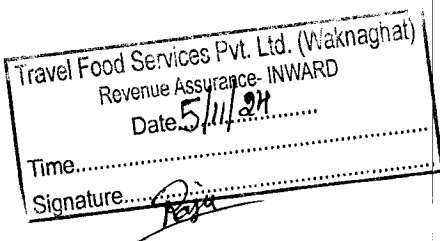


## Tax Invoice

<b>AK Food &amp; Beverages</b> Near Victory Church, Ground Floor H No. D-114/15 Block Ambedkar Colony Chhatarpur Pahari New Delhi UDYAM : UDYAM-DL-08-0046342 (Micro) GSTIN/UIN : 07AARPK4041L1ZE State Name : Delhi, Code : 07 E-Mail : purchase@akfnb.in	Invoice No. <b>AK/DE/520/24-25</b>	Dated <b>4-Nov-24</b>						
	Delivery Note	Mode/Terms of Payment						
	Reference No. & Date.	Other References						
Consignee (Ship to) <b>TFS (R&amp;R Works) Private Limited (Waknaghat)</b> NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan, Himachal Pradesh, 173234 GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated						
	Dispatch Doc No.	Delivery Note Date						
	Dispatched through	Destination						
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited (Waknaghat)</b> NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan, Himachal Pradesh, 173234 GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02	Terms of Delivery							
	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	1	<b>Chicken Thigh Boneless</b>	02071400	50.000 kgs	315.00	kgs		15,750.00
	2	<b>Chicken Mince Taxable</b>	0204	5.000 kgs	285.00	kgs		1,425.00
	3	<b>Mutton Mince Taxable</b>	02044200	4.000 kgs	770.00	kgs		3,080.00
	4	<b>Whole Chicken Without Skin</b>	02071200	30.000 kgs	225.00	kgs		6,750.00
		<b>Output IGST</b>						27,005.00
								1,350.25
		<b>Total</b>		<b>89.000 kgs</b>				<b>₹ 28,355.25</b>
Amount Chargeable (in words)								E. & O.E
<b>INR Twenty Eight Thousand Three Hundred Fifty Five and Twenty Five paise Only</b>								
	HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount			
	02071400	15,750.00	5%	787.50	787.50			
	0204	1,425.00	5%	71.25	71.25			
	02044200	3,080.00	5%	154.00	154.00			
	02071200	6,750.00	5%	337.50	337.50			
	<b>Total</b>	<b>27,005.00</b>		<b>1,350.25</b>	<b>1,350.25</b>			
Tax Amount (in words) : <b>INR One Thousand Three Hundred Fifty and Twenty Five paise Only</b>								
Company's PAN : <b>AARPK4041L</b>								
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



*For*  
*Suneel Kumar V*  
*1016582*  
**TFS (R&R WORKS) PVT. LTD.**  
 Rock Castle Hotel, Waknaghat,  
 Distt. Solan (H.P.)-173234

## WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,  
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-1015
PO Number :	PO-428
Transaction Date :	05-11-2024 10:36 am
Invoice Number :	AK/DE/520/24-25
Batch Number :	-
Invoice Date :	04-11-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
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 :	BARB0DBCPUR
Bank Address@1 :	Chattarpur, New Delhi , Delhi
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-

Deployment VAT Number : 

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	CHICKEN THIGH BONELESS CHILLED KG	-	41	KGS(1000GR)	315	50	-	15750.00	5%	787.5	-	0.00	16537.5
2	CHICKEN KHEEMA FRESH KG	-	916	KGS(1000GR)	285	5	-	1425.00	5%	71.25	-	0.00	1496.25
3	MUTTON KHEEMA FRESH KG	-	922	KGS(1000GR)	770	4	-	3080.00	5%	154	-	0.00	3234
4	CHICKEN CORNFED WHOLE KG	-	1587	KGS(1000GR)	225	30	-	6750.00	5%	337.5	-	0.00	7087.5

Sub Total Amount :  27005.00Discount Amount :  -Total Amount :  27005.00Total Tax :  1350.25Taxable Amount :  27005.00Grand Total :  28355.00Grand Total In Words :  Twenty Eight thousand Three hundred and Fifty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	27005	1350.25	1350.25	0

for  
Sandeep Kumar  
10/6/24

TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel  
Distt. Solan (H.P.)-171004