

Tax Invoice

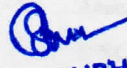
AK Food & Beverages Near Victory Church, Ground Floor H No. D-114/15 Block Ambedkar Colony Chhatarpur Pahari New Delhi GSTIN/UIN: 07AARPK4041L1ZE State Name : Delhi, Code : 07 E-Mail : purchase@akfmb.in	Invoice No. 183	Dated 26-Jul-24
Consignee (Ship to) TFS (R&R Works) Private Limited (Karnal Haveli) 133.5 Kilometer Stone , NH-44, Village Jhanjhari Karnal, Haryana 132001 Raj bahadur 8601473768 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	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
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chicken Tandoori Taxable	02071200	40.00 NOS	200.00	NOS		8,000.00
	Output IGST						400.00
	Total		40.00 NOS				₹ 8,400.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Four Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	8,000.00	5%	400.00	400.00
Total	8,000.00		400.00	400.00

Tax Amount (in words) : **INR Four Hundred Only**


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

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

Rohit

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. : SE-515
 PO Number : PO-527
 Transaction Date : 27-07-2024 11:42 a
 Invoice Number : 183
 Batch Number : -
 Invoice Date : 26-07-2024
 Delivery Note : -
 User : Samson Thapa
 Store Name : Main Store - Karnal
 UID : -
 Location : -
 Direct Issue To : No
 Vendor Name : AK Food And Beve
 Description : RAWMAT
 Contact Person : Kailash Chand/Has
 Contact Number : 9868084572/96508
 Email : purchase@akfmb.in
 Address : Near Victory Churc
 Floor, H No D-114/
 Ambedkar Colony
 Pahari
 State : Delhi
 Contract Details : 02-06-2023 - 02-06
 TIN Number : -
 GSTIN Number : 07AARPK4041LL
 MSME : -
 Service Tax Number : -
 Vendor Code : V0000450
 Account No.@1 : 88510200001769
 IFSC Code@1 : BARB0DBCPUR
 Bank Address@1 : Chattarpur, New D
 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	I N
									Rate	Amount in Rs				
1	CHICKEN TANDORI	-	1200	KGS(1000GR)	200	40	-	8000.00000	5%	400	-	0.00	8400	-

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :


Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Ott
IGST 5%	8000	400	400	

STORE EXECUTIVE :

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


 (TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER