

Tax Invoice

AK Food & Beverages 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@akfmb.in	Invoice No. AK/DE/398/24-25	Dated 16-Oct-24
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	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.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chicken Thigh	02071200	50.000 kgs	320.00	kgs		16,000.00
2	Chicken Tandoori Taxable	02071200	57.00 NO	200.00	NO		11,400.00
3	Mutton Curry Cut Taxable	02044200	20.000 kgs	615.00	kgs		12,300.00
							39,700.00
Output IGST							1,985.00
Total							₹ 41,685.00

Amount Chargeable (in words) E. & O.E

INR Forty One Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	27,400.00	5%	1,370.00	1,370.00
02044200	12,300.00	5%	615.00	615.00
Total	39,700.00		1,985.00	1,985.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Five 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

Rohit

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

Samson

SAMSON THAPA
RESTAURANT MANAGER

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-606
PO Number :	PO-616
Transaction Date :	18-10-2024 06:15 pm
Invoice Number :	AK/DE/398/24-25
Batch Number :	-
Invoice Date :	16-10-2024
Delivery Note :	-
User :	Store Store
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 :	BARB0DBCUR
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 THIGH BONELESS CHILLED KG	-	41	KGS(1000GR)	320	50	-	16000.00000	5%	800	-	0.00	16800	-	-
2	MUTTON CURRY CUT	-	92	KGS(1000GR)	615	20	-	12300.00000	5%	615	-	0.00	12915	-	-

CHILLED KG													
3 CHICKEN TANDORI FROZEN KG	-	1200	KGS(1000GR)	200	57	-	11400.00000	5%	570	-	0.00	11970	-

Sub Total Amount :	39700.00000
Discount Amount :	-
Total Amount :	39700.00000
Total Tax :	1985.00000
Taxable Amount :	39700.00000
Grand Total :	41685.00000
Grand Total In Words :	Forty One thousand Six hundred and Eighty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	39700	1985	1985	0

Raj
STORE EXECUTIVE SIGNATURE

Document Submission Detail:
 Location:
 Date: *29/11/24* Time: *4 PM*
 Employee ID: *1021184*
 Name: *Raj*
 Department: *Store*
 Signature: *Raj*

Raj
SAMSON THAPA
RESTAURANT MANAGER

Raj
SAMSON THAPA
RESTAURANT MANAGER

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