

## 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@akfnb.in

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

Invoice No. <b>AK/DE/549/24-25</b>	Dated <b>7-Nov-24</b>
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	26.000 kgs	320.00	kgs		8,320.00
2	Chicken Tandoori Taxable	02071200	42.00 NO	200.00	NO		8,400.00
3	Mutton Curry Cut Taxable	02044200	2.000 kgs	615.00	kgs		1,230.00
							17,950.00
<b>Output IGST</b>							<b>897.50</b>
<b>Round Off</b>							<b>0.50</b>
<b>Total</b>							<b>₹ 18,848.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eighteen Thousand Eight Hundred Forty Eight Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	16,720.00	5%	836.00	836.00
02044200	1,230.00	5%	61.50	61.50
<b>Total</b>			<b>897.50</b>	<b>897.50</b>

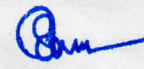
Tax Amount (in words) : **INR Eight Hundred Ninety Seven and Fifty paise Only**

Company's PAN

: **AARPK4041L**

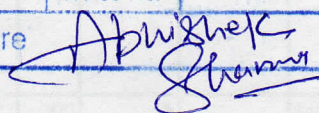
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
**(TFS GRUBHUB KARNAL)**  
**SAMSON THAPA**  
**RESTAURANT MANAGER**

for AK Food & Beverages

Authorised Signatory

<b>#Grub Hub@Karnal</b>			
This is a Computer Generated Invoice			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	
Date	08/11/24	Time	03:34 PM
S. No.	07	Invoice No.	
Security Signature 			

Manager

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



**TFS (R&R WORKS) PVT LTD.**

**KARNAL**

<b>Transaction No. :</b>	SE-625
<b>PO Number :</b>	PO-591
<b>Transaction Date :</b>	08-11-2024 06:22 pm
<b>Invoice Number :</b>	AK/DE/549/24-25
<b>Batch Number :</b>	-
<b>Invoice Date :</b>	07-11-2024
<b>Delivery Note :</b>	-
<b>User :</b>	Samson Thapa
<b>Store Name :</b>	Main Store - Karnal
<b>UID :</b>	-
<b>Location :</b>	-
<b>Direct Issue To :</b>	No
<b>Vendor Name :</b>	AK Food And Beverages
<b>Description :</b>	RAWMAT
<b>Contact Person :</b>	Kailash Chand/Hasan
<b>Contact Number :</b>	9868084572/9650808786
<b>Email :</b>	purchase@akfmb.in
<b>Address :</b>	Near Victory Church, Ground Floor, H No D-114/15, Block Ambedkar Colony Chatterpur, Pahari
<b>State :</b>	Delhi
<b>Contract Details :</b>	02-06-2023 - 02-06-2025
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	07AARPK4041LIZE
<b>MSME :</b>	-
<b>Service Tax Number :</b>	-
<b>Vendor Code :</b>	V0000450
<b>Account No.@1 :</b>	88510200001769
<b>IFSC Code@1 :</b>	BARB0DBCPUR
<b>Bank Address@1 :</b>	Chattarpur, New Delhi , Delhi
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	TFS Karnal
<b>Deployment Address :</b>	-
<b>Deployment GSTIN :</b>	-
<b>Deployment VAT Number :</b>	-

#	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	MUTTON CURRY CUT CHILLED KG	-	92	KGS(1000GR)	615	2	-	1230.00000	5%	61.5	-	0.00	1291.5	-	-
2	CHICKEN TANDORI	-	1200	KGS(1000GR)	200	42	-	8400.00000	5%	420	-	0.00	8820	-	-

FROZEN KG														
3 CHICKEN THIGH BONELESS CHILLED KG	-	41	KGS(1000GR)	320	26	-	8320.00000	5%	416	-	0.00	8736	-	-

Sub Total Amount :	17950.00000
Discount Amount :	-
Total Amount :	17950.00000
Total Tax :	897.50000
Taxable Amount :	17950.00000
Grand Total :	18848.00000
Grand Total In Words :	Eighteen thousand Eight hundred and Forty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	17950	897.5	897.5	0

STORE EXECUTIVE SIGNATURE

**Document Submission Detail:**  
 Location: .....  
 Date: 11/11/24 Time: 3:30 PM  
 Employee ID: 10211821  
 Name: RAHU  
 Department: STORE  
 Signature: [Signature]

[Signature]  
 (TFS GRUBHUB KARNAL)  
 SAMSON THAPA  
 RESTAURANT MANAGER