

Tax Invoice

2 box

AK Food & Beverages

Near Victory Church, Ground Floor H No. D-114/15
Block Ambedkar Colony Chhatarpur Pahari
New Delhi
UDYAM : UDYAM-DL-03-0046342 (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.
AK/DE/481/24-25
Delivery Note

Dated
29-Oct-24
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	Mutton Curry Cut Taxable	02044200	24.000 kgs	615.00	kgs		14,760.00
2	Chicken Thigh	02071200	20.000 kgs	320.00	kgs		6,400.00
3	Chicken Tandoori Taxable	02071200	28.00 NO	200.00	NO		5,600.00
							26,760.00
Output IGST							1,338.00

Total

₹ 28,098.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Ninety Eight Only

HSN/SAC	Taxable		IGST		Total
	Value	Rate	Amount	Tax Amount	
02044200	14,760.00	5%	738.00	738.00	
02071200	12,000.00	5%	600.00	600.00	
Total	26,760.00		1,338.00	1,338.00	

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty Eight Only**

Company's PAN

: AARPK4041L

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

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@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

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Transaction No. :	SE-618
PO Number :	PO-631
Transaction Date :	31-10-2024 12:28 pm
Invoice Number :	AK/DE/481/24-25
Batch Number :	-
Invoice Date :	29-10-2024
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@akfnb.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 :	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 TANDORI FROZEN KG	-	1200	KGS(1000GR)	200	28	-	5600.00000	5%	280	-	0.00	5880	-	-
2	MUTTON CURRY CUT	-	92	KGS(1000GR)	615	24	-	14760.00000	5%	738	-	0.00	15498	-	-

CHILLED KG													
3 CHICKEN THIGH BONELESS CHILLED KG	-	41	KGS(1000GR)	320	20	-	6400.00000	5%	320	-	0.00	6720	-

Document Submission Detail:
 Location:
 Date: 26/11/24 Time: 12:.....
 Employee ID: 102-184.....
 Name: RASHI.....
 Department: Store.....
 Signature: [Signature]

Sub Total Amount :	26760.00000
Discount Amount :	-
Total Amount :	26760.00000
Total Tax :	1338.00000
Taxable Amount :	26760.00000
Grand Total :	28098.00000
Grand Total In Words :	Twenty Eight thousand and Ninety Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	26760	1338	1338	0

[Signature]
 STORE EXECUTIVE SIGNATURE

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

[Signature]

(TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER