

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. AK/DE/613/24-25	Dated 15-Nov-24
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	20.000 kgs	320.00	kgs		6,400.00
2	Chicken Tandoori Taxable	02071200	27.00 NO	200.00	NO		5,400.00
3	Mutton Curry Cut Taxable	02044200	11.000 kgs	615.00	kgs		6,765.00
							18,565.00
							928.25
							(-)0.25
							₹ 19,493.00

Amount Chargeable (in words)

INR Nineteen Thousand Four Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	11,800.00	5%	590.00	590.00
02044200	6,765.00	5%	338.25	338.25
Total	18,565.00		928.25	928.25

Tax Amount (in words) : **INR Nine Hundred Twenty Eight and Twenty Five 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.

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

TFS (R&R WORKS) PVT LTD.

KARNAL

=

Transaction No. :	SE-638
PO Number :	PO-659
Transaction Date :	18-11-2024 12:13 pm
Invoice Number :	AK/DE/613/24-25
Batch Number :	-
Invoice Date :	18-11-2024
Delivery Note :	-
User :	Samson Thapa
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	MUTTON CURRY CUT CHILLED KG	-	92	KGS(1000GR)	615	11	-	6765.00000	5%	338.25	-	0.00	7103.25	-	-
2	CHICKEN TANDORI	-	1200	KGS(1000GR)	200	27	-	5400.00000	5%	270	-	0.00	5670	-	-

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

Sub Total Amount :	18565.00000
Discount Amount :	-
Total Amount :	18565.00000
Total Tax :	928.25000
Taxable Amount :	18565.00000
Grand Total :	19493.00000
Grand Total In Words :	Nineteen thousand Four hundred and Ninety Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	18565	928.25	928.25	0

Rahul
STORE EXECUTIVE SIGNATURE

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

Document Submission Detail:
Location:
Date 10/12/24 Time 3 pm
Employee ID 1021184
Name RAHUL
Department STORE
Signature *Rahul*

Mah