

## Tax Invoice

<b>AK Food &amp; Beverages</b> Near Victory Church, Ground Floor H No. D-114/15 Block Ambedkar Colony Chhatarpur Pahari New Delhi FSSAI:- 13322002000625 UDYAM : UDYAM-DL-08-0046342 (Micro) GSTIN/UIN: 07AARPK4041L1ZE State Name : Delhi, Code : 07 E-Mail : purchase@akfmb.in	Invoice No.	Dated
	AK/DE/679/24-25	22-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>TFS (R&amp;R Works) Private Limited (Karnal Haveli)</b> 133.5 Kilometer Stone , NH-44, Village Jhanjhari Karnal, Haryana 132001 Raj bahadur : 8601473768 GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited (Karnal Haveli)</b> 133.5 Kilometer Stone , NH-44, Village Jhanjhari Karnal, Haryana 132001 Raj bahadur : 8601473768 GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chicken Thigh	02071200	10,000 kgs	320.00	kgs		3,200.00
2	Chicken Tandoori Whole	02071300	44,000 kgs	200.00	kgs		8,800.00
							12,000.00
	<i>Output IGST</i>						600.00
	Total		54,000 kgs				₹ 12,600.00

Amount Chargeable (in words) E. & O.E  
**INR Twelve Thousand Six Hundred Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	3,200.00	5%	160.00	160.00
02071300	8,800.00	5%	440.00	440.00
<b>Total</b>	<b>12,000.00</b>		<b>600.00</b>	<b>600.00</b>

Tax Amount (in words) : **INR Six Hundred 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

ok Received

Rahul  
Store executive

# TFS (R&R WORKS) PVT LTD.

KARNAL

<b>Transaction No. :</b>	SE-649
<b>PO Number :</b>	PO-673
<b>Transaction Date :</b>	01-12-2024 01:31 pm
<b>Invoice Number :</b>	AK/DE/679/24-25
<b>Batch Number :</b>	-
<b>Invoice Date :</b>	01-12-2024
<b>Delivery Note :</b>	-
<b>User :</b>	Store Store
<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	CHICKEN TANDORI FROZEN KG	-	1200	KGS(1000GR)	200	44	-	8800.00000	5%	440	-	0.00	9240	-	-
2	CHICKEN THIGH BONELESS	-	41	KGS(1000GR)	320	10	-	3200.00000	5%	160	-	0.00	3360	-	-

CHILLED KG																				
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Sub Total Amount :	12000.00000
Discount Amount :	-
Total Amount :	12000.00000
Total Tax :	600.00000
Taxable Amount :	12000.00000
Grand Total :	12600.00000
Grand Total In Words :	Twelve thousand Six hundred

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	12000	600	600	0

*Rahv*  
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

Document Submission Detail:  
Location:  
Date 10/12/24 Time 5 PM  
Employee ID 1021184  
Name RAHV  
Department STORE  
Signature *Rahv*