

Tax Invoice

AK Food & Beverages

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@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/740/24-25 | Dated 29-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 Tandoori Taxable | 02071200 | 55.00 NO | 200.00 | NO | | 11,000.00 |
| 2 | Chicken Wings | 02071200 | 4.000 kgs | 220.00 | kgs | | 880.00 |
| | | | | | | | 11,880.00 |
| | Output IGST | | | | | | 594.00 |
| | Total | | | | | | ₹ 12,474.00 |

Amount Chargeable (in words)

INR Twelve Thousand Four Hundred Seventy Four Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|------------------|------|---------------|------------------|
| | | Rate | Amount | |
| 02071200 | 11,880.00 | 5% | 594.00 | 594.00 |
| Total | 11,880.00 | | 594.00 | 594.00 |

Tax Amount (in words) : **INR Five Hundred Ninety Four 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-646 |
| PO Number : | PO-668 |
| Transaction Date : | 01-12-2024 11:12 am |
| Invoice Number : | AK/DE/740/24-25 |
| Batch Number : | - |
| Invoice Date : | 29-11-2024 |
| 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 : | 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 WINGS CHILLED KG | - | 487 | KGS(1000GR) | 220 | 4 | - | 880.00000 | 5% | 44 | - | 0.00 | 924 | - | - |

| | | | | | | | | | | | | | | | |
|---|---------------------------|---|------|-------------|-----|----|---|-------------|----|-----|---|------|-------|---|---|
| 2 | CHICKEN TANDORI FROZEN KG | - | 1200 | KGS(1000GR) | 200 | 55 | - | 11000.00000 | 5% | 550 | - | 0.00 | 11550 | - | - |
|---|---------------------------|---|------|-------------|-----|----|---|-------------|----|-----|---|------|-------|---|---|

| | |
|------------------------|--|
| Sub Total Amount : | 11880.00000 |
| Discount Amount : | - |
| Total Amount : | 11880.00000 |
| Total Tax : | 594.00000 |
| Taxable Amount : | 11880.00000 |
| Grand Total : | 12474.00000 |
| Grand Total In Words : | Twelve thousand Four hundred and Seventy Four only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|---------|----------------|-----------|------------|-----------------|
| IGST 5% | 11880 | 594 | 594 | 0 |

STORE EXECUTIVE SIGNATURE

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

Rahul

Document Submission Detail:
Location:
Date 10/12/24 Time 4 pm
Employee ID 1021184
Name RAHUL
Department STORE
Signature *Rahul*