

Tax Invoice

AK Food & Beverages Near Victory Church, Ground Floor H No. D-114/15 Block Ambedkar Colony Chhatarpur Pahari New Delhi GSTIN/UIN: 07AARPK4041L1ZE State Name : Delhi, Code : 07 E-Mail : purchase@akfnb.in	Invoice No. 123	Dated 1-Jul-24
Consignee (Ship to) TFS (R&R Works) Private Limited (Haridwar) Near crystal world , rajputana badheri-249405 8291899434 Uttrakhand -249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	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
Buyer (Bill to) TFS (R&R Works) Private Limited (Haridwar) Near crystal world , rajputana badheri-249405 8291899434 Uttrakhand -249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chicken Tandoori Taxable	02071200	100.00 NOS	200.00	NOS		20,000.00
2	Chicken Thigh Boneless	02071400	36.000 kgs	315.00	kgs		11,340.00

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Dishant Army
 Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST OUTPUT@5%					5 %	31,340.00
							1,567.00
	Total						₹ 32,907.00

Amount Chargeable (in words) E. & O.E

INR Thirty Two Thousand Nine Hundred Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	20,000.00	5%	1,000.00	1,000.00
02071400	11,340.00	5%	567.00	567.00
Total	31,340.00		1,567.00	1,567.00

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty Seven 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.	<div style="text-align: right;"> Travel Food Services Pvt. Ltd. Near Crystal World, Haridwar-Delhi N.H.58 Haridwar, Uttarakhand-249405 for AK Food & Beverages Authorised Signatory </div>
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HARIDWAR

Transaction No. :	SE-1570
PO Number :	PO-1433
Transaction Date :	06-07-2024 03:29 pm
Invoice Number :	123
Invoice Date :	01-07-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	AK Food And Beverages
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
Vendor Code :	V0000450
Account No.@1 :	88510200001769
IFSC Code@1 :	BARB0DBC PUR
Bank Address@1 :	Chattarpur, New Delhi , Delhi
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	CHICKEN THIGH BONELESS CHILLED KG	41	KGS(1000GR)	315	36	11340.00000	5%	567	-	0.00	11907
2	CHICKEN TANDORI FROZEN KG	1200	KGS(1000GR)	200	100	20000.00000	5%	1000	-	0.00	21000

Sub Total Amount :	31340.00000
Discount Amount :	-
Total Amount :	31340.00000
Total Tax :	1567.00000
Taxable Amount :	31340.00000
Grand Total :	32907.00000
Grand Total In Words :	Thirty Two thousand Nine hundred and Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	31340	1567	1567	0