

SUPER GENERAL STORE

GURUDWARA ROAD JWALAPUR, HARIDWAR
05-UTTARAKHAND

Phone : 9319051104,8218372207
E-Mail : supergeneralstore1980@gmail.com

GST INVOICE

Original For buyer

GSTIN : 05ADPPK0342P1ZA

FSSAI LIC. No. 126200060000432

M/s TRAVEL FOOD SERVICES DELHI PVT.LTD.
ROORKEEN ROAD NEAR PATANJALI BAHADHRABAD

Invoice No. : A000766 Date : 05/07/2024

249405
PH.NO.: 8533863704,8533863704
GSTIN : 05AADCT1597R1ZN

Order No. :
L.R. No. :
Cases : 0
Transport : SUPER GENERAL STORE
Due Date : 05/07/2024

S.	Qty.	Product	HSN	Rate	SGST%	CGST%	Amount
1.	3 PCS	REFIND FORTUNE 15 Lts	1507	1638.09	2.50	2.50	4914.27

Sony
Diya

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

GST 4914.27*2.5+2.5%=122.86SGST+122.86CGST, CESS:0%=0

SUB TOTAL 4914.27
SGST 2.5 % 122.86
CGST 2.5 % 122.86
Roundoff 0.01

Rs. Five Thousand One Hundred Sixty Only

GRAND TOTAL 5160.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
KINDLY CHECK RATE, WEIGHT, SHORT EXPIRY, QUALITY AT THE TIME OF DELIVERY.
NO CLAIMS WILL BE ENTERTAINED FURTHER.

For SUPER GENERAL STORE

Authorised signatory

OUR BANK:PNB,A/C No.1829008700000465
BRANCH-GURUDWARA ROAD,JAWALAPUR,IFSC:PUNB0182900

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-1567
 PO Number : PO-1143
 Transaction Date : 05-07-2024 05:33 pm
 Invoice Number : A000766
 Invoice Date : 05-07-2024
 Delivery Note : -
 User : Stock Haridwar FC
 Store Name : MAIN STORE - HARIDWAR FOOD COURT
 Direct Issue To : No
 Vendor Name : SUPER GENERAL STORE
 Address : -
 State : Uttarakhand
 Contract Details : 01-01-2023 - 03-12-2030
 TIN Number : -
 GSTIN Number : -
 Vendor Code : -
 Deployment : HARIDWAR FOOD COURT
 Deployment Address : Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	OIL SOYABEAN REFIEND 15LTR	1566	TIN(15000ML)	1638.09	3	4914.27000	2.5%	122.85675	2.5%	122.85675	-	0.00	5159.9835

Sub Total Amount : 4914.27000
 Discount Amount : -
 Total Amount : 4914.27000
 Total Tax : 245.71350
 Taxable Amount : 4914.27000
 Grand Total : 5160.00000
 Grand Total In Words : Five thousand One hundred and Sixty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	4914.27	245.7135	122.85675	122.85675	0