

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@akfmb.in	Invoice No. 244 Dated 24-Sep-24	Delivery Note Mode/Terms of Payment
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	Reference No. & Date. Other References	Buyer's Order No. Dated
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	Dispatch Doc No. Delivery Note Date	Dispatched through Destination
	Bill of Lading/LR-RR No. dt. 24-Sep-24	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chicken Tandoori Taxable	02071200	64.00 NO	200.00	NO		12,800.00
	<i>Output IGST</i>						640.00
	Total		64.00 NO				₹ 13,440.00

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	12,800.00	5%	640.00	640.00
Total	12,800.00		640.00	640.00

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

(Handwritten Signature)

for AK Food & Beverages
 Delhi
 Authorised Signatory

This is a Computer Generated Invoice

25/09/24
 Rakul
 12:05

Dishant Arora

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

HARIDWAR

Transaction No. :	SE-1670
PO Number :	PO-1631
Transaction Date :	27-09-2024 04:43 pm
Invoice Number :	244
Invoice Date :	24-09-2024
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 :	BARB0DBCPUR
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 TANDORI FROZEN KG	1200	KGS(1000GR)	200	64	12800.00000	5%	640	-	0.00	13440

Sub Total Amount :	12800.00000
Discount Amount :	-
Total Amount :	12800.00000
Total Tax :	640.00000
Taxable Amount :	12800.00000
Grand Total :	13440.00000
Grand Total In Words :	Thirteen thousand Four hundred and Forty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	12800	640	640	0