

Tax Invoice

AK Food & Beverages

Near Victory Church, Ground Floor H No. D-114/15
Block Ambedkar Colony Chhatarpur Pahari
New Delhi
UDYAM : UDYAM-DL-08-0046342 (Micro)
GSTIN/UIN: 07AARPK4041L1ZE
State Name : Delhi, Code : 07
E-Mail : purchase@akfmb.in

Buyer (Bill to)

TFS (R&R Works) Private Limited (Haridwar)

Near crystal world , rajputana badheri-249405
8291899434
Uttarakhand -249405
GSTIN/UIN : 05AADCT1597R1ZN
State Name : Uttarakhand, Code : 05

Invoice No.
AK/DE/474/24-25

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
28-Oct-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chicken Tandoori Taxable	02071200	100.00 NO	200.00	NO		20,000.00
2	Chicken Thigh Boneless	02071400	20.000 kgs	315.00	kgs		6,300.00
							26,300.00
Output IGST							1,315.00

Total

₹ 27,615.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Six Hundred Fifteen Only

HSN/SAC	Taxable		IGST		Total
	Value	Rate	Amount	Tax Amount	
02071200	20,000.00	5%	1,000.00	1,000.00	
02071400	6,300.00	5%	315.00	315.00	
Total	26,300.00		1,315.00	1,315.00	

Tax Amount (in words) : **INR One Thousand Three Hundred Fifteen 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

Dishant Asml

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





HARIDWAR

Transaction No. :	SF-1741
PO Number :	PO-1677
Transaction Date :	30-10-2024 11:37 am
Invoice Number :	AK/DF/474/24-25
Invoice Date :	28-10-2024
Delivery Note :	-
User :	Sanjay Sajwan
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	100	20000.00000	5%	1000	-	0.00	21000
2	CHICKEN THIGH BONELESS CHILLED KG	41	KGS(1000GR)	315	20	6300.00000	5%	315	-	0.00	6615

Sub Total Amount :	26300.00000
Discount Amount :	-
Total Amount :	26300.00000
Total Tax :	1315.00000
Taxable Amount :	26300.00000
Grand Total :	27615.00000
Grand Total In Words :	Twenty Seven thousand Six hundred and Fifteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	26300	1315	1315	0