

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 Buyer (Bill to) TFS (R&R Works) Private Limited (Haridwar) Near crystal world , rajputana badheri-249405, 8291899434, Utrakhand -249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. 56</td> <td style="width: 33%;">Dated 7-May-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 56	Dated 7-May-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	
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Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		Chicken Tandoori Taxable	02071200	85.00 NOS	200.00	NOS		17,000.00
2		Chicken Thigh Taxable	02071200	38.000 kgs	315.00	kgs		11,970.00
3		Mutton Curry Cut Taxable	02044200	10.000 kgs	620.00	kgs		6,200.00
4		Chicken Drumstick Fresh	02071400	2.000 kgs	230.00	kgs		460.00
5		Wings Taxable	02071200	10.000 kgs	230.00	kgs		2,300.00
								37,930.00
								1,896.50
Total								₹ 39,826.50

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

INR Thirty Nine Thousand Eight Hundred Twenty Six and Fifty paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	31,270.00	5%	1,563.50	1,563.50
02044200	6,200.00	5%	310.00	310.00
02071400	460.00	5%	23.00	23.00
Total	37,930.00		1,896.50	1,896.50

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Six and Fifty paise 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

Kaunwar Singh

Sunny

Dishant Arora

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



HARIDWAR

Transaction No. :	SE-1441
PO Number :	PO-1298
Transaction Date :	10-05-2024 10:19 am
Invoice Number :	56
Invoice Date :	07-05-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
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 :	BARB0DBCUR
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	85	17000.00000	5%	850	-	0.00	17850
2	CHICKEN THIGH BONELESS CHILLED KG	41	KGS(1000GR)	315	38	11970.00000	5%	598.5	-	0.00	12568.5
3	MUTTON CURRY CUT CHILLED KG	92	KGS(1000GR)	620	10	6200.00000	5%	310	-	0.00	6510
4	CHICKEN DRUM STICS KG	1099	KGS(1000GR)	230	2	460.00000	5%	23	-	0.00	483
5	CHICKEN WINGS CHILLED KG	487	KGS(1000GR)	230	10	2300.00000	5%	115	-	0.00	2415

Sub Total Amount :	37930.00000
Discount Amount :	-
Total Amount :	37930.00000
Total Tax :	1896.50000
Taxable Amount :	37930.00000
Grand Total :	39827.00000
Grand Total In Words :	Thirty Nine thousand Eight hundred and Twenty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
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	37930	1896.5	1896.5	0
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