

Tax Invoice

AK Food & Beverages Near Victory Church, Ground Floor H No. D-114/15 Block Ambadkar Colony Chhatarpur Palvari New Delhi FSSAI- 13322002000625 UDYAM : UDYAM-DL-08-0046342 (Micro) GSTIN/UIN: 07AARPK4041L1ZE State Name : Delhi, Code : 07 E-Mail : purchase@akfb.in	Invoice No. AK/DE/719/24-25	Dated 27-Nov-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		
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chicken Thigh Boneless <i>ok</i>	02071400	30.000 kgs	315.00	kgs		9,450.00
2	Mutton Curry Cut Taxable	02044200	10.000 kgs	620.00	kgs		6,200.00
3	Chicken Drumstick	02071200	9.870 kgs	230.00	kgs		2,270.10
4	Chicken Wings <i>vc</i>	02071200	10.000 kgs	230.00	kgs		2,300.00
5	Chicken Tandoori Taxable <i>a>v</i>	02071200	43.00 NO	200.00	NO		8,600.00
							28,820.10
	Output IGST						1,441.01²

continued ...

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: Round Off						(-)0.11
	Total						₹ 30,261.00

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

Amount Chargeable (in words) **INR Thirty Thousand Two Hundred Sixty One Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
02071400	9,450.00	5%	472.50	472.50
02044200	6,200.00	5%	310.00	310.00
02071200	13,170.10	5%	658.51	658.51
Total	28,820.10		1,441.01	1,441.01

Tax Amount (in words) : **INR One Thousand Four Hundred Forty One and One 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



HARIDWAR

Transaction No. :	SF-1785
PO Number :	PO-1714
Transaction Date :	29-11-2024 12:30 pm
Invoice Number :	AK/DF/719/24-25
Invoice Date :	27-11-2024
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 :	07AARPK404L1ZE
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 DRUM STICS KG	1099	KGS(1000GR)	230	9.87	2270.10000	5%	113.505	-	0.00	2383.605
2	MUTTON CURRY CUT CHILLED KG	92	KGS(1000GR)	620	10	6200.00000	5%	310	-	0.00	6510
3	CHICKEN WINGS CHILLED KG	487	KGS(1000GR)	230	10	2300.00000	5%	115	-	0.00	2415
4	CHICKEN THIGH BONELESS CHILLED KG	41	KGS(1000GR)	315	30	9450.00000	5%	472.5	-	0.00	9922.5
5	CHICKEN TANDORI FROZEN KG	1200	KGS(1000GR)	200	43	8600.00000	5%	430	-	0.00	9030

Sub Total Amount :	28820.10000
Discount Amount :	-
Total Amount :	28820.10000
Total Tax :	1441.00500
Taxable Amount :	28820.10000
Grand Total :	30261.00000
Grand Total In Words :	Thirty thousand Two hundred and Sixty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	28820.1	1441.005	1441.005	0