

## Tax Invoice

<b>AK Food &amp; Beverages</b> 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) <b>TFS (R&amp;R Works) Private Limited (Haridwar)</b> Near crystal world , rajputana badheri-249405 8291899434 Uttrakhand -249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Invoice No. <b>84</b>	Dated <b>30-May-24</b>
	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	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		<b>Chicken Tandoori Taxable</b>	02071200	<b>110.00 NOS</b>	200.00	NOS		<b>22,000.00</b>
2		<b>Chicken Thigh Taxable</b>	02071200	<b>18.000 kgs</b>	315.00	kgs		<b>5,670.00</b>
								27,670.00
						5 %		1,383.50
								0.50
		<b>IGST OUTPUT@5% Round Off</b>						
<b>Total</b>								<b>₹ 29,054.00</b>

*Sumit (Store)*  
*31/5/24*  
*6:10 PM*

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

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

**INR Twenty Nine Thousand Fifty Four Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	27,670.00	5%	1,383.50	1,383.50
<b>Total</b>	<b>27,670.00</b>		<b>1,383.50</b>	<b>1,383.50</b>

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



## HARIDWAR

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Transaction No. :	SE-1495
PO Number :	PO-1353
Transaction Date :	31-05-2024 06:50 pm
Invoice Number :	84
Invoice Date :	30-05-2024
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 :	BARB0DBC PUR
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 THIGH BONELESS CHILLED KG	41	KGS(1000GR)	315	18	5670.00000	5%	283.5	-	0.00	5953.5
2	CHICKEN TANDORI FROZEN KG	1200	KGS(1000GR)	200	110	22000.00000	5%	1100	-	0.00	23100

Sub Total Amount :	27670.00000
Discount Amount :	-
Total Amount :	27670.00000
Total Tax :	1383.50000
Taxable Amount :	27670.00000
Grand Total :	29054.00000
Grand Total In Words :	Twenty Nine thousand and Fifty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	27670	1383.5	1383.5	0