

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. 93	Dated 10-Jun-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 Uttrakhand -249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		Chicken Thigh Boneless	02071400	60.000 kgs	315.00	kgs		18,900.00
2		Tandoori Chicken Whole	02071300	80.000 kgs	200.00	kgs		16,000.00
3		Wings Taxable	02071200	6.000 kgs	230.00	kgs		1,380.00
4		Mutton Curry Cut Taxable	02044200	10.000 kgs	620.00	kgs		6,200.00
5		Chicken Drumstick Fresh	02071400	4.000 kgs	230.00	kgs		920.00
								43,400.00
								2,170.00
								5 %
Total								₹ 45,570.00

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

INR Forty Five Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071400	19,820.00	5%	991.00	991.00
02071300	16,000.00	5%	800.00	800.00
02071200	1,380.00	5%	69.00	69.00
02044200	6,200.00	5%	310.00	310.00
Total	43,400.00		2,170.00	2,170.00

Tax Amount (in words) : **INR Two Thousand One Hundred Seventy 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

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

HARIDWAR

Transaction No. :	SE-1507
PO Number :	PO-1428
Transaction Date :	13-06-2024 06:02 pm
Invoice Number :	93
Invoice Date :	10-06-2024
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 DRUM STICS KG	1099	KGS(1000GR)	230	4	920.00000	5%	46	-	0.00	966
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	6	1380.00000	5%	69	-	0.00	1449
4	CHICKEN TANDORI FROZEN KG	1200	KGS(1000GR)	200	80	16000.00000	5%	800	-	0.00	16800
5	CHICKEN THIGH BONELESS CHILLED KG	41	KGS(1000GR)	315	60	18900.00000	5%	945	-	0.00	19845

Sub Total Amount :	43400.00000
Discount Amount :	-
Total Amount :	43400.00000
Total Tax :	2170.00000
Taxable Amount :	43400.00000
Grand Total :	45570.00000
Grand Total In Words :	Forty Five thousand Five hundred and Seventy only

Taxable Amount	Total Tax	Total IGST	Total Other tax
43400	2170	2170	0