

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@akfb.in

Buyer (Bill to)

TFS (R&R Works) Private Limited (Karnal Haveli)

133.5 Kilometer Stone , NH-44, Village
Jhanjhari, Karnal, Haryana 132001, Raj
bahadur

8601473768

GSTIN/UIN : 06AADCT1597R1ZL

State Name : Haryana, Code : 06

Invoice No.

AK/DE/3/23-24

Dated

4-Apr-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

| Sl No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---------------------|--------------------------|----------|------------|--------|-----------------------------|---------|--------------------|
| 1 | | Chicken Tandoori Taxable | 02071200 | 75.00 Nos | 205.00 | Nos | | 15,375.00 |
| 2 | | Mutton Curry Cut Taxable | 02044200 | 28.000 kgs | 615.00 | kgs | | 17,220.00 |
| | | | | | | | | 32,595.00 |
| | | | | | | INPUT IGST @5% Round Off | 5 % | 1,629.75 0.25 |
| Total | | | | | | | | ₹ 34,225.00 |

Amount Chargeable (in words)

INR Thirty Four Thousand Two Hundred Twenty Five Only

₹ 34,225.00

E. & O.E

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|------|----------|------------------|
| | | Rate | Amount | |
| 02071200 | 15,375.00 | 5% | 768.75 | 768.75 |
| 02044200 | 17,220.00 | 5% | 861.00 | 861.00 |
| Total | | | 1,629.75 | 1,629.75 |

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Nine and Seventy Five 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

#Grub Hub@Karnal

Authorised Signatory

| | |
|-------------|---------------|
| INWARD | OUT WARD |
| Date | 05/04/24 |
| S. No. | |
| Invoice No. | AK/DE/3/23-24 |

Security Signature

This is a Computer Generated Invoice

TFS (R&R WORKS) PVT LTD.

KARNAL

| | |
|-------------------------|--|
| Transaction No. : | SE-376 |
| PO Number : | PO-386 |
| Transaction Date : | 11-04-2024 03:22 pm |
| Invoice Number : | AK/DE/3/23-24 |
| Batch Number : | - |
| Invoice Date : | 11-04-2024 |
| Delivery Note : | - |
| User : | Store Store |
| Store Name : | Main Store - Karnal |
| UID : | - |
| Location : | - |
| Vendor Name : | AK Food And Beverages |
| Description : | RAWMAT |
| Contact Person : | Kailash Chand/Hasan |
| Contact Number : | 9868084572/9650808786 |
| Email : | purchase@akfrib.in |
| 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 |
| MSME : | - |
| Service Tax Number : | - |
| Vendor Code : | V0000450 |
| Account No.@1 : | 88510200001769 |
| IFSC Code@1 : | BARB0DBC PUR |
| Bank Address@1 : | Chattarpur, New Delhi , Delhi |
| Currency : | - |
| Conversion Rate : | - |
| Deployment : | TFS Karnal |
| Deployment Address : | - |
| Deployment GSTIN : | - |
| Deployment VAT Number : | - |

| # | Name | HSN/SAC Code | Item Code | Unit | Unit Price | Quantity | Comment | Sub Total | IGST | | Other Taxes | Discount | Grand Total | Batch Number | Bar Code |
|---|------|--------------|-----------|------|------------|----------|---------|-----------|------|--------------|-------------|----------|-------------|--------------|----------|
| | | | | | | | | | Rate | Amount in Rs | | | | | |

| | | | | | | | | | | | | | | | |
|---|-----------------------------|---|------|-------------|-----|----|---|-------|----|--------|---|------|----------|---|---|
| 1 | MUTTON CURRY CUT CHILLED KG | - | 92 | KGS(1000GR) | 615 | 28 | - | 17220 | 5% | 861 | - | 0.00 | 18081 | - | - |
| 2 | CHICKEN TANDORI FROZEN KG | - | 1200 | KGS(1000GR) | 205 | 75 | - | 15375 | 5% | 768.75 | - | 0.00 | 16143.75 | - | - |

| | |
|-------------------------------|---|
| Sub Total Amount : | 32595 |
| Discount Amount : | |
| Total Amount : | 32595 |
| Total Tax : | 1629.75 |
| Taxable Amount : | 32595 |
| Grand Total : | 34225 (0.25) |
| Grand Total In Words : | Thirty Four thousand Two hundred and Twenty Five only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|---------|----------------|-----------|------------|-----------------|
| IGST 5% | 32595 | 1629.75 | 1629.75 | 0 |

STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001
 GST: 06AADCT1597R1ZL

