

Tax Invoice

SE - 306

<b>AK Food &amp; Beverages</b> Near Victory Church, Ground Floor H No. D-114/15 Block Ambedkar Colony Chhatarpur Pahari New Delhi UDYAM : UDYAM-DL-08-0046342 (Micro) GSTIN/UIN: 07AARPK4041L1ZE State Name : Delhi, Code : 07 E-Mail : purchase@akfnb.in	Invoice No. <b>AK/DE/568/24-25</b>	Dated <b>9-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited(UNA)</b> #GrubHub Una, Ground Floor, Virsa Food Point, Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba, Una, Himachal Pradesh 174303 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chicken Tandoori Taxable	02071200	100.00 NO	205.00	NO		20,500.00
	Output IGST						1,025.00
Total			100.00 NO				₹ 21,525.00

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

**INR Twenty One Thousand Five Hundred Twenty Five Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	20,500.00	5%	1,025.00	1,025.00
<b>Total</b>	<b>20,500.00</b>		<b>1,025.00</b>	<b>1,025.00</b>

Tax Amount (in words) : **INR One Thousand Twenty Five Only**

Company's PAN : **AARPK4041L**

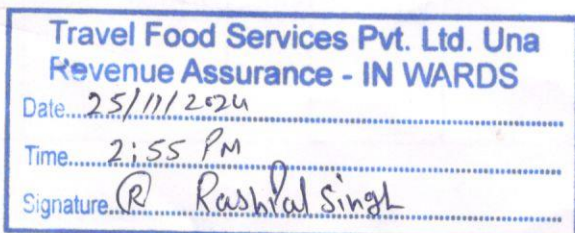
Declaration

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



TFS Una

Una

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Transaction No. :	SE-306
Transaction Date :	11-11-2024 01:44 am
Invoice Number :	AK/DE/568/24-25
Invoice Date :	09-11-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	AK Food And Beverages
Contact Person :	Kailash Chand/Hasan
Contact Number :	9868084572/9650808786
Email :	purchase@akfnb.in
Address :	Near Victory Church, Ground Floor, H No D- 114/15, Block Ambedkar Colony Chatterpur, Pahari
State :	Delhi
TIN Number :	-
GSTIN Number :	07AARPK4041L1ZE
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS UNA
Deployment Address :	UNA UNA
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	CHICKEN TANDORI FROZEN KG	KGS(1000GR)	205	100	-	20500.00000	5%	1025	-	0.00	21525

al Amount :	20500.00000
unt Amount :	-
al Amount :	20500.00000
Total Tax :	1025.00000
Taxable Amount :	20500.00000
Grand Total :	21525.00000
Grand Total In Words :	Twenty One thousand Five hundred and Twenty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	20500	1025	1025	0

*Amber*

*[Signature]*

Travel Food Services Unnao  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality, Jalgran Tauba,  
 Jalgrow Village, District-Unnao-Nangal, Himachal Pradesh-174303  
 GST: 02AADCB2762L1ZU