

Tax Invoice

<p>AK Food & Beverages 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@akfmb.in</p>	Invoice No. AK/DE/612/24-25	Dated 15-Nov-24
Buyer (Bill to) TFS (R&R Works) Private Limited(UNA) #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	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chicken Thigh Boneless	02071400 ✓	44.000 kgs	315.00	kgs		13,860.00
2	Mutton Curry Cut Taxable	02044200 ✓	10.000 kgs	615.00	kgs		6,150.00
	Output IGST Round Off						20,010.00
							1,000.50
							0.50
	Total		54.000 kgs				₹ 21,011.00

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Eleven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071400	13,860.00	5%	693.00	693.00
02044200	6,150.00	5%	307.50	307.50
Total	20,010.00		1,000.50	1,000.50

Tax Amount (in words) : **INR One Thousand 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



Travel Food Services Pvt. Ltd. Una
Revenue Assurance - IN WARDS

Date.....16/11/2024.....

Time.....3:59 AM.....

Signature..........

TFS Una

Una

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Transaction No. :	SE-319
Transaction Date :	18-11-2024 12:53 am
Invoice Number :	AK/DE/612/24-25
Invoice Date :	15-11-2024
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@akfmb.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	MUTTON CURRY CUT CHILLED KG	KGS(1000GR)	615	10	-	6150.00000	5%	307.5	-	0.00	6457.5

CHICKEN HIGH ONELESS CHILLED KG	KGS(1000GR)	315	44 -	13860.00000	5%	693	-	0.00	14553
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Sub Total Amount :	20010.00000
Discount Amount :	-
Total Amount :	20010.00000
Total Tax :	1000.50000
Taxable Amount :	20010.00000
Grand Total :	21011.00000
Grand Total In Words :	Twenty One thousand and Eleven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 5%	20010	1000.5	1000.5	0

Handwritten signature

Handwritten signature
Travel Food Services Unna
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality, Jaigran Tabba,
 Jalgrow Village, District-Unna -Nargal, Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU