

## 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		Invoice No. <b>183</b>		Dated <b>26-Jul-24</b>	
		Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) <b>TFS (R&amp;R Works) Private Limited (Karnal Haveli)</b> 133.5 Kilometer Stone , NH-44, Village Jhanjhari Kamal, Haryana 132001 Raj bahadur 8601473768 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited (Karnal Haveli)</b> 133.5 Kilometer Stone , NH-44, Village Jhanjhari Kamal, Haryana 132001 Raj bahadur 8601473768 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

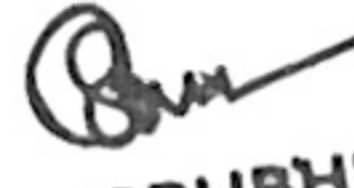
  

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Chicken Tandoori Taxable</b>	02071200	<b>40.00 NOS</b>	200.00	NOS		<b>8,000.00</b>
	<b>Output IGST</b>						<b>400.00</b>
	<b>Total</b>		<b>40.00 NOS</b>				<b>₹ 8,400.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eight Thousand Four Hundred Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	8,000.00	5%	400.00	400.00
<b>Total</b>	<b>8,000.00</b>		<b>400.00</b>	<b>400.00</b>

Tax Amount (in words) : **INR Four Hundred Only**

  
**(TFS GRUBHUB KARNAL)**  
**SAMSON THAPA**  
**RESTAURANT MANAGER**

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

Rohit

TFS (R&R WORKS) PVT LTD.

KARNAL

=

Transaction No. :	SE-515
PO Number :	PO-527
Transaction Date :	27-07-2024 11:42 am
Invoice Number :	183
Batch Number :	-
Invoice Date :	26-07-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	AK Food And Beverages
Description :	RAWMAT
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
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 :	BARB0DBCPUR
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	CHICKEN TANDORI FROZEN KG	-	1200	KGS(1000GR)	200	40	-	8000.00000	5%	400	-	0.00	8400	-	-

Sub Total Amount : 8000.00000



about:blank

Discount Amount :	
Total Amount :	8000.00000
Total Tax :	400.00000
Taxable Amount :	8000.00000
Grand Total :	8400.00000
Grand Total In Words :	Eight thousand Four hundred

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	8000	400	400	0

  
STORE EXECUTIVE SIGNATURE

(TFS GRUBHUB KARNAL TFS (R&R Works) Pvt. Ltd.  
Karnal Haveli  
32.5 Kilometer Stone, NH-44, Village Jhanjari  
Karnal, Haryana, 132001  
GST: 06AADCT1597R1ZL

  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER