

## 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@akfnb.in	Invoice No. <b>73</b>	Dated <b>21-May-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited (Waknaghat)</b> NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan, Himachal Pradesh, 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	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		<b>Mutton Mince Taxable</b>	02044200	<b>6.000 kgs</b>	770.00	kgs		<b>4,620.00</b>
2		<b>CHICKEN WHOLE(W/o)</b>	0204	<b>20.000 kgs</b>	225.00	kgs		<b>4,500.00</b>
3		<b>Chicken Thigh Taxable</b>	02071200	<b>32.000 kgs</b>	315.00	kgs		<b>10,080.00</b>
		<b>IGST OUTPUT@5%</b>					<b>5 %</b>	<b>19,200.00</b> <b>960.00</b>
		<b>Total</b>		<b>58.000 kgs</b>				<b>₹ 20,160.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Thousand One Hundred Sixty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02044200	4,620.00	5%	231.00	231.00
0204	4,500.00	5%	225.00	225.00
02071200	10,080.00	5%	504.00	504.00
<b>Total</b>	<b>19,200.00</b>		<b>960.00</b>	<b>960.00</b>

Tax Amount (in words) : **INR Nine Hundred Sixty Only**

Company's PAN : **AARPK4041L**

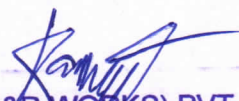
Declaration

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 (R&R WORKS) PVT. LTD.**  
**Rock Castle Hotel, Waknaghat,**  
**Distt. Solan (H.P.)-173234**

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date. **27.05.2024**  
 Time.....  
 Signature..... *Received by RAJU RAA*

*MANISH*  
*1025881*

## WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,  
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

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Transaction No. :	SE-777
PO Number :	PO-226
Transaction Date :	24-05-2024 05:22 pm
Invoice Number :	73
Batch Number :	-
Invoice Date :	21-05-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
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 :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-

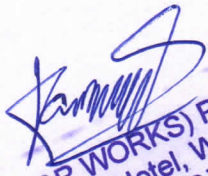


Deployment VAT Number 

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	CHICKEN CORNFED WHOLE KG	-	1587	KGS(1000GR)	225	20	-	4500.00	5%	225	-	0.00	4725
2	MUTTON KHEEMA FRESH KG	-	922	KGS(1000GR)	770	6	-	4620.00	5%	231	-	0.00	4851
3	CHICKEN THIGH BONELESS CHILLED KG	-	41	KGS(1000GR)	315	32	-	10080.00	5%	504	-	0.00	10584

Sub Total Amount : Discount Amount : Total Amount : Total Tax : Taxable Amount : Grand Total : Grand Total In Words : 

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	19200	960	960	0

  
**TFS (R&R WORKS) PVT. LTD.**  
 Rock Castle Hotel, Wagnaghat,  
 Distt. Solan (H.P.)-173234