

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@akfmb.in	Invoice No. 91	Dated 6-Jun-24
Buyer (Bill to) TFS (R&R Works) Private Limited (Waknaghat) 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	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 Thigh	02071200	40.000 kgs	315.00	kgs		12,600.00
2		Taxable CHICKEN WHOLE(W/o)	0204	25.000 kgs	225.00	kgs		5,625.00
								18,225.00
Less : IGST OUTPUT@5% Round Off								911.25 (-)0.25
Total								₹ 19,136.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	12,600.00	5%	630.00	630.00
0204	5,625.00	5%	281.25	281.25
Total	18,225.00		911.25	911.25

Tax Amount (in words) : **INR Nine Hundred Eleven and Twenty 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

Authorised Signatory

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date...07.06.2024
 Time.....
 Signature.....*[Signature]*

for Suneel Kumar 1016582
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

Mamish (Store)
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

Transaction No. :	SE-802
PO Number :	PO-254
Transaction Date :	07-06-2024 10:35 am
Invoice Number :	91
Batch Number :	-
Invoice Date :	06-06-2024
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	25	-	5625.00	5%	281.25	-	0.00	5906.25
2	CHICKEN THIGH BONELESS CHILLED KG	-	41	KGS(1000GR)	315	40	-	12600.00	5%	630	-	0.00	13230

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%	18225	911.25	911.25	0

For Suneel Kumar
10/6/24

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