

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. Ak/DE/55/24-25	Dated 30-Aug-24
Consignee (Ship to) TFS (R&R Works) Private Limited (Karnal Haveli) 133.5 Kilometer Stone , NH-44, Village Jhanjhari Kamal, Haryana 132001 Raj bahadur 8601473768 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	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
Buyer (Bill to) TFS (R&R Works) Private Limited (Karnal Haveli) 133.5 Kilometer Stone , NH-44, Village Jhanjhari Kamal, Haryana 132001 Raj bahadur 8601473768 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 30-Aug-25	Motor Vehicle No.
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chicken Tandoori Taxable	02071200	100.00 NOS	200.00	NOS		20,000.00
2	Mutton Curry Cut Taxable	02044200	14.000 kgs	615.00	kgs		8,610.00

continued ...

Tax Invoice(Page 2)


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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output IGST						28,610.00
							1,430.50
	Total						₹ 30,040.50

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Forty and Fifty paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	20,000.00	5%	1,000.00	1,000.00
02044200	8,610.00	5%	430.50	430.50
Total	28,610.00		1,430.50	1,430.50

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty and Fifty paise Only**


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Company's PAN : **AARPK4041L**

for AK Food & Beverages

 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

TFS (R&R WORKS) PVT LTD.

KARNAL

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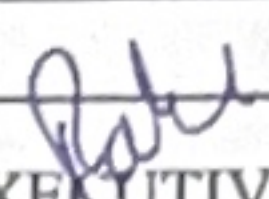
Transaction No. :	SE-556
PO Number :	PO-572
Transaction Date :	31-08-2024 12:59 pm
Invoice Number :	AK/DE/55/24-25
Batch Number :	-
Invoice Date :	31-08-2024
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	AK Food And Beverages
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	MUTTON CURRY CUT CHILLED KG	-	92	KGS(1000GR)	615	14	-	8610.00000	5%	430.5	-	0.00	9040.5	-	-
2	CHICKEN TANDORI	-	1200	KGS(1000GR)	200	100	-	20000.00000	5%	1000	-	0.00	21000	-	-

FROZEN
KG

Sub Total Amount :	28610.00000
Discount Amount :	-
Total Amount :	28610.00000
Total Tax :	1430.50000
Taxable Amount :	28610.00000
Grand Total :	30041.00000
Grand Total In Words :	Thirty thousand and Forty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	28610	1430.5	1430.5	0


STORE EXECUTIVE SIGNATURE


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL