

Tax Invoice

Printed on 21-Apr-24 at 14:36
(ORIGINAL FOR RECIPIENT)

Aliments Global Private Limited (24-25)
Plot No. 1398, HSIIDC, Rai Industrial Area,
Phase-1 Sector-38, Sonipat-131029, Haryana
GSTIN/UIN: 06AAWCA3610M1ZD
State Name : Haryana, Code : 06
E-Mail : Info@alimentsglobal.com

Consignee (Ship to)
TFS (R&R Works) Private Limited (Karnal)
133.5 Kilometer Stone, NH-44, Village Jhanjari,
Karnal-132001, Haryana
GSTIN/UIN : 06AADCT1597R1ZL
State Name : Haryana, Code : 06

Buyer (Bill to)
TFS (R&R Works) Private Limited (Karnal)
133.5 Kilometer Stone, NH-44, Village Jhanjari,
Karnal-132001, Haryana
GSTIN/UIN : 06AADCT1597R1ZL
State Name : Haryana, Code : 06

Invoice No. AGPL/24-25/119	Dated 21-Apr-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. AGPL/24-25/119 dt. 21-Apr-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No. AGPL/24-25/119	Delivery Note Date
Dispatched through By Road	Destination Karnal
Terms of Delivery AGPL/ISO/10	

SI No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate	per	Amount	
1	Karahi Gravy 1 Kg	21039090	12 %	30.000 Kg.	30 Pcs	277.88	Pcs	8,336.40	
2	Nihari Gravy W/o Mutton 1 Kg	21039090	12 %	30.000 Kg.	30 Pcs	277.88	Pcs	8,336.40	
3	Qorma Gravy W/o Mutton 1 Kg	21039090	12 %	10.000 Kg.	10 Pcs	258.38	Pcs	2,583.80	
4	Dal Makhani 1 Kg	21069099	18 %	30.000 Kg.	30 Pcs	175.50	Pcs	5,265.00	
5	Butter Gravy 1 Kg	21039090	12 %	30.000 Kg.	30 Pcs	277.88	Pcs	8,336.40	
								32,858.00	
							Output Cgst 6%	6 %	1,655.57
							Output Sgst 6%	6 %	1,655.57
							Output Sgst 9%	9 %	473.85
							Output Cgst 9%	9 %	473.85
							ROUND OFF		0.16
Total								₹ 37,117.00	

DO-402

Adnan Hamer
Security Check
21/4/24

#Grub Hub@Karnal			
IN WARD		OUT WARD	
Date	21/4/24	Time	8:00 pm
S. No.		Invoice No.	
Security Signature		<i>[Signature]</i>	

[Signature]

Amount Chargeable (in words) **Indian Rupees Thirty Seven Thousand One Hundred Seventeen Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
27,593.00	6%	1,655.57	6%	1,655.57	3,311.14
5,265.00	9%	473.85	9%	473.85	947.70
Total: 32,858.00		2,129.42		2,129.42	4,258.84

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Fifty Eight and Eighty Four paise Only**

Declaration
1. Goods once sold will not be taken back. 2. Interest 24% per annum will be charged if the payment is not made within the stipulated time. 3. subject to be "Sonipat" jurisdiction only. 4. check material before use, no guarantee after use. Thanks to doing Business with us...

Company's Bank Details
A/c Holder's Name : **Aliments Global Private Limited**
Bank Name : **HDFC Bank Ltd A/c: 50200070218851**
A/c No. : **50200070218851**
Branch & IFS Code : **East Patel Nagar New Delhi & HDFC0000144**
for Aliments Global Private Limited (24-25)

Customer's Seal and Signature

Prepared by _____ Verified by _____ Authorised Signatory

[Signature]
Authorised Signatory

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-389
PO Number :	PO-402
Transaction Date :	25-04-2024 04:47 pm
Invoice Number :	AGPL/24-25/119
Batch Number :	-
Invoice Date :	25-04-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Vendor Name :	Aliments Global Private Limited
Description :	RAWMAT
Contact Person :	Shalini Grover Bajwa/Aryan Choubey
Contact Number :	8860724636/8638493529
Email :	finance@alimentsglobal.com/aryan@alimentsglobal.com
Address :	Plot No-1398, HSIIDC, Phase-1, Sector 38, Rai Industrial Area, Sonipat
State :	Haryana
Contract Details :	30-06-2023 - 30-06-2025
TIN Number :	-
GSTIN Number :	06AAWCA3610M1ZD
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000488
Account No.@1 :	50200070218851
IFSC Code@1 :	HDFC0000144
Bank Address@1 :	2/10, East Patel Nagar, New 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	CGST		SGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Cod
									Rate	Amount in Rs	Rate	Amount in Rs					
1	READYMADE GRAY KADHAI KG	-	1765	KGS(1000GR)	277.88	30	-	8336.40000	6%	500.184	6%	500.184	-	0.00	9336.768	-	-
2	READYMADE GRAY TOMATO MAKHANI KG	-	1194	KGS(1000GR)	277.88	30	-	8336.40000	6%	500.184	6%	500.184	-	0.00	9336.768	-	-
3	READYMADE DAL MAKHANI KG	-	1692	KGS(1000GR)	175.5	30	-	5265.00000	9%	473.85	9%	473.85	-	0.00	6212.7	-	-

4	READYMADE GRAVY KORMA KG	1695	KGS(1000GR)	258.38	10	-	2583.80000	6%	155.028	6%	155.028	-	0.00	2893.856	-	-
5	READYMADE GRAVY NIHARI W/O MUTTON KG	1768	KGS(1000GR)	277.88	30	-	8336.40000	6%	500.184	6%	500.184	-	0.00	9336.768	-	-

Sub Total Amount :	32858.00000
Discount Amount :	
Total Amount :	32858.00000
Total Tax :	4258.86000
Taxable Amount :	32858.00000
Grand Total :	37117.00000
Grand Total In Words :	Thirty Seven thousand One hundred and Seventeen only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 12%	27593	3311.16	1655.58	1655.58	
GST 18%	5265	947.7	473.85	473.85	

STORE EXECUTIVE SIGNATURE

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