

GSTIN : 07A AJPM1939R1Z5 PAN No. : AJUPM1939R



asian Corp.

1518, 1st Floor, Jhandewalan Extn., Near Delhi 110055
 Ph : 011 43606699, 8810078293, 9818717623
 9871309031, 9811596400 Tel : 011 43661170
 E-mail : asiancorp_7007@rediffmail.com

TAX INVOICE

DETAILS OF BILL RECEIVER (BILL TO)

TFS (R & R WORKS) PRIVATE LIMITED
 Bollywood Gully, Adjoining Chandigarh Royale City,
 Chandigarh Patiala Highway, Village Karala, Punjab-140601

SHIPMENT / DELIVERY ADDRESS:

TFS (R & R WORKS) PRIVATE LIMITED
 Bollywood Gully, Adjoining Chandigarh Royale City,
 Chandigarh Patiala Highway, Village Karala, Punjab-140601

INVOICE NO. : 429
 DATE : 17.09.2024
 REF NO. / PUR : 657
 MODE OF TRANSPORT : FRIGHT / ATC TRANSPORT

CONT. PERSON : MR. VARENDERA THAKUR
 MOBILE NO. : +91 - 9805779998

STATE : PUNJAB
 STATE CODE : 03
 GSTIN / UIN : 03AADCT1597R1ZR

| SR.NO | DESCRIPTION | HSN/SAC | QTY. | RATE | AMOUNT | GST% | GST AMOUNT | AMOUNT |
|-------|--|---------|------|----------|----------|------|------------|----------|
| 1. | DSR | 4820 | 60 | 120.00 | 7,200.00 | 18% | 1,296.00 | 8,496.00 |
| 2. | FRIGHT / FORWARDING PACKING CHARGES | 9965 | ALL | 1,460.00 | 1,460.00 | 18% | 262.80 | 1,722.80 |

Grub Hub @ Bollywood Gully TFS (R & R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

#Grub Hub @ Bollywood Gully

| | |
|--------------------|------------|
| IN WARD | OUT WARD |
| DATE | Time |
| S No | Invoice No |
| Security Signature | |

RUPEES : TEN THOUSAND TWO
HUNDRED NINETY EIGHT RUPEES ONLY

AMOUNT = 8,660.00 TOTAL 10,218.80
 BEFORE GST

BANK DETAIL :

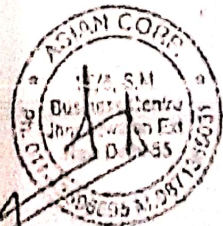
BANK NAME : PUNJAB NATIONAL BANK
 A/C NO : 0130008701019059
 IFSC : PUNB0013000
 BRANCH : PHAR GANJ NEW DELHI - 110055

IGST 1,558.80
 ROUNDED UP + 0.20
G. TOTAL 10,219.00

Terms & Conditions :

Interest @ 18% P.A. will be charges if the bill is not paid with in days
 Delivered Goods will neither be taken back nor exchanged.
 We assume no responsibility if goods are damage after drying of finishing or assembly by customer. all disputes to Delhi jurisdiction

Note : **COMPUTER GENERATED INVOICE.**



For Asian Corp.

 Authorized Signatory

TFS (R&R WORKS) PVT LTD.



HARIDWAR

| | |
|----------------------|---|
| Transaction No. : | SE-705 |
| PO Number : | PO-657 |
| Transaction Date : | 22-10-2024 04:12 pm |
| Invoice Number : | 429 |
| Invoice Date : | 17-09-2024 |
| Delivery Note : | - |
| User : | Virender Kumar |
| Store Name : | Main Store - Bollywood Gully |
| Direct Issue To : | No |
| Vendor Name : | ASIAN CORP |
| Address : | 1E/8, 1st Floor, Jhandewalan Extn, New Delhi, Delhi |
| State : | Delhi |
| Contract Details : | 30-06-2023 - 30-06- 2025 |
| TIN Number : | - |
| GSTIN Number : | 07AJUPM1939R1Z5 |
| Vendor Code : | V0000373 |
| Account No.@1 : | 0130008701019059 |
| IFSC Code@1 : | PUNB0013000 |
| Bank Address@1 : | Paharganj, New Delhi |
| Deployment : | TFS Bollywood Gully |
| Deployment Address : | Karala Bollywood Gully |

| # | Name | Item Code | Unit | Unit Price | Quantity | Sub Total | IGST | | Other Taxes | Discount | Grand Total |
|---|-----------------|-----------|-----------|------------|----------|------------|------|--------------|-------------|----------|-------------|
| | | | | | | | Rate | Amount in Rs | | | |
| 1 | BOOK DAILY SALE | 813 | NOS(INOS) | 120 | 60 | 7200.00000 | 18% | 1296 | - | 0.00 | 8496 |



REPORT
NO

| | |
|------------------------|--|
| Sub Total Amount : | 7200.00000 |
| Discount Amount : | - |
| Total Amount : | 7200.00000 |
| Total Tax : | 1558.80000 |
| Taxable Amount : | 7200.00000 |
| FREIGHT CHARGES : | 1460.00000 |
| Grand Total : | 10219.00000 |
| Grand Total In Words : | Ten thousand Two hundred and Nineteen only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 18% | 7200 | 1296 | 1296 | 0 |

GrubHub @ Bollywood Gully TFS (POS) Pvt. Ltd.
 Adjoining Chandigarh Royale City, Chandigarh - Patiala Highway,
 Village Morala, Punjab - 141001