

Tax Invoice


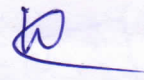
 <p>AVID CONSUMABLES Office no 15, Shah Royale CHS, Sector 2, kharghar, Navi Mumbai -410 210 Phone no.: 9920928771 9869408771 Email: avidconsumables@gmail.com GSTIN: 27ALHPG6738K1ZP State: 27-Maharashtra ISO: 9001:2015 IEC CODE: ALHPG6738K</p>	Invoice No. 24-25/325	Date 07-06-2024
	Due Date: 07-07-2024	Place of supply 23-Madhy Pradesh
	PO date 01-06-2024	PO number SATURDAY, JUNE 1, 2024 10:25
	DISPATCH POINT: BHIWANDI, THANE	Transport Name DELHIVERY

Bill To TFS (R&R Works) Private Limited(DHAR, MADHYAPRADESH) GF-1, Ground Floor Khasra No. 42/1B Wayside premises NH-3, Agra Mumbai Highway Industrial Area Jetapur GSTIN : 23AADCT1597R1ZP State: 23-Madhy Pradesh	Ship To Travel Food Services Pvt Ltd NH-52, Agra-Mumbai Highway Village: Eklara Khurd Tehsil: Dharampuri District: Dhar, MP- 454552 CONTACT DETAILS - Mr. Arun Bhardwaj 9818131007
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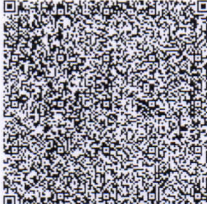
#	Item name	Item Code	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	TFS SEMOLINA PRINTED 79X45 MTR 48GSM (THERMAL PAPER ROLL 13MM IND)	LMTPR-0426	48119099	500	ROL	₹ 33.000	₹ 2,970.000 (18%)	₹ 19,470.000
2	TRANSPORT		9965	1	ROLL	₹ 1,000.000	₹ 180.000 (18%)	₹ 1,180.000
Total				501			₹ 3,150.000	₹ 20,650.000

Invoice Amount In Words Twenty Thousand Six Hundred Fifty Rupees only	Amounts Sub Total ₹ 20,650.000
Payment mode Credit	Total ₹ 20,650.000
	Balance ₹ 20,650.000

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
48119099	₹ 16,500.000	18%	₹ 2,970.000	₹ 2,970.000
9965	₹ 1,000.000	18%	₹ 180.000	₹ 180.000
Total	₹ 17,500.000		₹ 3,150.000	₹ 3,150.000

Bank Details  Name : SARASWAT COOPERATIVE BANK LIMITED, ULWE PANVEL, RAIGAD Account No. : 447500100000019 IFSC code : SRCB0000447 Account holder's name : AVID CONSUMABLES	Terms and conditions 1. Payment Terms: 30 DAYS 2. Interest will be charged @ 18% P.A on unpaid bill. 3. Subject to MUMBAI, INDIA Jurisdiction only	For : AVID CONSUMABLES  Authorized Signatory
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e-Invoice

 IRN Number : a8c01784221ea76958e9dfd752d05faeebdf4563b772ec5a7fcbdbbd4df855008	<table border="1"> <tr> <td colspan="4">TFS (R & R Works) Pvt. Ltd. (Eklara)</td> </tr> <tr> <td>IN WARD</td> <td></td> <td>OUT WARD</td> <td></td> </tr> <tr> <td>Date</td> <td>04/07</td> <td>Time</td> <td></td> </tr> <tr> <td>S. No.</td> <td>08</td> <td>Invoice No.</td> <td></td> </tr> <tr> <td colspan="4">Security Signature <i>Valued</i></td> </tr> </table>	TFS (R & R Works) Pvt. Ltd. (Eklara)				IN WARD		OUT WARD		Date	04/07	Time		S. No.	08	Invoice No.		Security Signature <i>Valued</i>			
TFS (R & R Works) Pvt. Ltd. (Eklara)																					
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Date	04/07	Time																			
S. No.	08	Invoice No.																			
Security Signature <i>Valued</i>																					

10 Bg

Valued

TFS, Eklera

Transaction No.:	SE-1
Invoice No.:	24-25/325
Batch No.:	-
Transaction Date:	06-07-2024 03:23 pm
Store Name:	Eklera Main Store
Store UID:	90640004
Vendor Name:	AVID CONSUMABLES
GSTIN Number:	-
User:	Store Eklera
Direct Issue :	No

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	THERMAL PAPER ROLL PRINTED 79X18 NO	1016	-	NOS(INOS)	33	500	16500	-	2970

Sub Total Amount:	16500.00000
Discount Amount:	-
Total Amount:	16500.00000
Total Tax:	3150.00000
TRANSPORTATION CHARGES:	1000.00000
Grand Total:	20650.00000

Salawat

TFS (R & R Works) Pvt. Ltd. (Eklera)
 NH-52, Agra-Mumbai Highway
 Village: Eklera Khurd, Tehsil: Dharampuri,
 District: Dhar, MP-454552
 GST: 23AADCT1597R1ZP