

GST INVOICE

ABHISHEK TRADING COMPANY

MUSTILL NO-8, KHEWAT NO-282, KILLA NO-9/1/2, VILLAGE
BALIYAWAS BALOLA, TEHSIL WAZIRABAD GURGAON, HARYANA-122003

Phone : 8447649099, 9711504455, 9773869385

E-Mail : abhishektradingco.18@gmail.com

GSTIN : 06BPVPK0464H1ZM

FSSAI:10820005000314 , MSME:HR-05-0055539

ACK DATE : | ACK NO | IR.NO :

M/s TFS (R&R Works) Private Limited
Delhi Mumbai Expressway, Chainage 63.140 (LEFT
HAND SIDE) Rawa & Bhagola Taluka Sub Firozpur
Jhrika District-Mewat Haryana-122104 06-HARYANA
PH.NO.: 8291899434

Invoice No. : **A/24-25/3100**

INV DATE : 16/07/2024

P.O NO. :

S.	Qty.	Product	HSN / SAC	MRP	Rate	DIS	GST%	CESS	Amount
1.	1200	VEDICA MINERAL WATER 1LTR.	2201 / 010	60.00	9.7457	0.00	18.00	0.00	11694.84



Gagan
SC-166
PO-A3

GST 11694.84*9%+1052.54SGST+1052.54CGST, CESS:0%=0 THANKS CUSTOMER

SUB TOTAL **11694.84**
SGST 9 % 1052.54
CGST 9 % 1052.54
Roundoff 0.08

Rs. Thirteen Thousand Eight Hundred Only

GRAND TOTAL **13800.00**

Terms & Conditions

1. All disputes subject to Faridabad Jurisdiction only.
2. Goods once sold will not be taken back.
3. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.

BANK detail:-
BANK NAME:-HDFC bank A/C No:-50200053137174
Ifsc Code:-HDFC0003969 BRANCH:-GURUGRAM

For ABHISHEK TRADING COMPANY

Authorized signatory

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-166
PO Number :	PO-173
Transaction Date :	18-07-2024 05:45 pm
Invoice Number :	A/24-25/3100
Invoice Date :	18-07-2024
Delivery Note :	Back date entry not possible in posist.
User :	Manager .
Store Name :	DME Idlicom Store
Vendor Name :	ABHISHEK TRADING COMPANY
Contact Person :	ABHISHEK
Contact Number :	9711504455/9773869385
Email :	abhinav.pandey@bisleri.co.in
Address :	MUSTILL NO-8, KHEWAT NO-282, KILLA NO-912, VILLAGE BALIYAWAS BALOLA, TEHSIL WAZIRABAD
State :	Haryana
TIN Number :	-
GSTIN Number :	06BPVPK0464H1ZM
MSME :	HR-05-0055539
Currency :	-
Conversion Rate :	-
Deployment :	DME - FOOD TRUCK
Deployment Address :	DELHI - MUMBAI EXPRESS WAY Gurugram
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	WATER DRINKING VEDICA BOTTLE LTR MRP60/-	NOS(1NOS)	9.74	1200	-	11688.00	9%	1051.92	9%	1051.92	-	0.00	13791.84

Sub Total Amount :	11688.00
Discount Amount :	-
Total Amount :	11688.00
Total Tax :	2103.84
Taxable Amount :	11688.00
Grand Total :	13791.84

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	11688	2103.84	1051.92	1051.92	0

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