

Tax Invoice

AK Food & Beverages Near Victory Church, Ground Floor H No. D-114/15 Block Ambedkar Colony Chhatarpur Pahari New Delhi GSTIN/UID: 07AARPK4041L1ZE State Name : Delhi, Code : 07 E-Mail : purchase@akfnb.in	Invoice No. 17	Dated 10-Apr-24
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/UID : 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
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		Mutton Curry Cut Taxable	02044200	42.000 kgs	620.00	kgs		26,040.00
2		Chicken Thigh Taxable	02071200	46.000 kgs	315.00	kgs		14,490.00
								40,530.00
						5 %		2,026.50
								0.50
		IGST OUTPUT@5% Round Off						
Total				88.000 kgs				₹ 42,557.00

Amount Chargeable (in words) E. & O.E
INR Forty Two Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02044200	26,040.00	5%	1,302.00	1,302.00
02071200	14,490.00	5%	724.50	724.50
Total	40,530.00		2,026.50	2,026.50

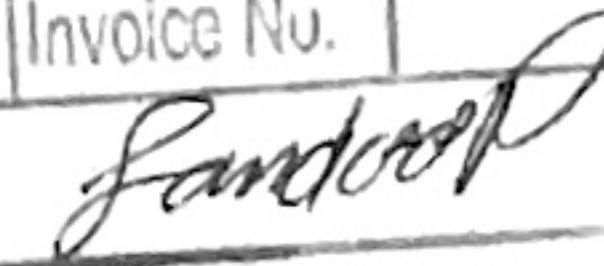
Tax Amount (in words) : **INR Two Thousand Twenty Six and Fifty paise Only**
 Company's PAN : **AARPK4041L**

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

for AK Food & Beverages
 Authorised Signatory

This is a Computer Generated Invoice


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

#Grub Hub@Karnal			
IN WARD	✓	OUT WARD	
Date	10/4/24	Time	
S. No.	17	Invoice Nu.	
Security Signature			

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-386
PO Number :	PO-397
Transaction Date :	22-04-2024 11:53 am
Invoice Number :	17
Batch Number :	-
Invoice Date :	22-04-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Vendor Name :	AK Food And Beverages
Description :	RAWMAT
Contact Person :	Kailash Chand/Hasan
Contact Number :	9868084572/9650808786
Email :	purchase@akfnb.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 :	07AARPK4041LIZE
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	Amount	Sub Total	IGST		Other Taxes	Discount	Grand Total	Serial Number	Bar Code
									Rate	Amount in Rs					
1	MUTTON CURRY CUT	-	92	KGS(1000GR)	620	42	-	26040.00000	5%	1302	-	0.00	27342	-	-

CHILLED KG													
2 CHICKEN THIGH BONELESS CHILLED KG	-	41	KGS(1000GR)	315	46	-	14490.00000	5%	724.5	-	0.00	15214.5	-

Sub Total Amount :	40530.00000
Discount Amount :	
Total Amount :	40530.00000
Total Tax :	2026.50000
Taxable Amount :	40530.00000
Grand Total :	42557.00000
Grand Total In Words :	Forty Two thousand Five hundred and Fifty Seven only

Tax	Taxable Amount	Total Tax	Total I.T.	Total Tax Pay
IGST 5%	40530	2026.5	2026.5	0

STORE EXECUTIVE SIGNATURE

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



(TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER