

Tax Invoice

AK Food & Beverages Near Victory Church, Ground Floor H No. D-114/15 Block Ambedkar Colony Chhatarpur Pahari New Delhi GSTIN/UIN: 07AARPK4041L1ZE State Name : Delhi, Code : 07 E-Mail : purchase@akfmb.in				Invoice No. 167		Dated 19-Jul-24	
				Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) TFS (R&R Works) Private Limited (Waknaghat) NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan, Himachal Pradesh, 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
Buyer (Bill to) TFS (R&R Works) Private Limited (Waknaghat) NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan, Himachal Pradesh, 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
Terms of Delivery							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Whole Chicken Without Skin	02071200	29.000 kgs	225.00	kgs		6,525.00
2	Chicken Thigh Taxable	02071200	41.000 kgs	315.00	kgs		12,915.00
							19,440.00
IGST OUTPUT@5%							972.00
Total			70.000 kgs				₹ 20,412.00

Amount Chargeable (in words) E. & O.E
INR Twenty Thousand Four Hundred Twelve Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
02071200	19,440.00	5%	972.00	972.00
Total	19,440.00		972.00	972.00

Tax Amount (in words) : **INR Nine Hundred Seventy Two 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

Travel Food Services Pvt. Ltd. (Waknaghat)	
Revenue Assurance- INWARD	
Date. 20.07.2024	
Time.....	Signature.....
	Received by. Raju B.A.A

Verified by

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

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Transaction No. :	SE-868
PO Number :	PO-293
Transaction Date :	20-07-2024 04:24 pm
Invoice Number :	167
Batch Number :	-
Invoice Date :	19-07-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	AK Food And Beverages
Description :	RAWMAT
Contact Person :	Kailash Chand/Hasan
Contact Number :	9868084572/9650808786
Email :	purchase@akfmb.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 :	07AARPK4041L1ZE
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 :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	CHICKEN THIGH BONELESS CHILLED KG	-	41	KGS(1000GR)	315	41	-	12915.00	5%	645.75	-	0.00	13560.75
2	CHICKEN CORNFED WHOLE KG	-	1587	KGS(1000GR)	225	29	-	6525.00	5%	326.25	-	0.00	6851.25

Sub Total Amount : 19440.00

Discount Amount : -

Total Amount : 19440.00

Total Tax : 972.00

Taxable Amount : 19440.00

Grand Total : 20412.00

Grand Total In Words : Twenty thousand Four hundred and Twelve only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	19440	972	972	0

For Sunil Kumar
1016582

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234