

Tax Invoice

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|--|---------------------------|----------------|---------------------------|
| <p>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@akfnb.in</p> | Invoice No. 108 | e-Way Bill No. | Dated 21-Jun-24 |
| Consignee (Ship to) TFS (R&R Works) Private Limited (Karnal Haveli) 133.5 Kilometer Stone , NH-44, Village Jhanjhari Kamal, Haryana 132001 Raj bahadur 8601473768 GSTIN/UIN : 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 |
| 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/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---------------------------------|----------|-------------------|--------|-----|---------|------------------|
| 1 | Wings Taxable | 02071200 | 10.000 kgs | 220.00 | kgs | | 2,200.00 |
| 2 | Chicken Tandoori Taxable | 02071200 | 110.00 NOS | 200.00 | NOS | | 22,000.00 |
| 3 | Mutton Curry Cut Taxable | 02044200 | 30.000 kgs | 615.00 | kgs | | 18,450.00 |
| 4 | Chicken Thigh Boneless | 02071400 | 60.000 kgs | 320.00 | kgs | | 19,200.00 |
| | | | | | | | 61,850.00 |
| | IGST OUTPUT@5% | | | | 5 % | | 3,092.50 |

continued ...

Tax Invoice(Page 2)

| | | | |
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| 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/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 | Dispatch Doc No. | | Delivery Note Date |
| | Dispatched through | | Destination |
| Terms of Delivery | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------|---------|----------|------|-----|---------|--------------------|
| | Round Off | | | | | | 0.50 |
| | Total | | | | | | ₹ 64,943.00 |

Amount Chargeable (in words) E. & O.E
INR Sixty Four Thousand Nine Hundred Forty Three Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 02071200 | 24,200.00 | 5% | 1,210.00 | 1,210.00 |
| 02044200 | 18,450.00 | 5% | 922.50 | 922.50 |
| 02071400 | 19,200.00 | 5% | 960.00 | 960.00 |
| Total | 61,850.00 | | 3,092.50 | 3,092.50 |


Tax Amount (in words) : **INR Three Thousand Ninety Two and Fifty paise Only**

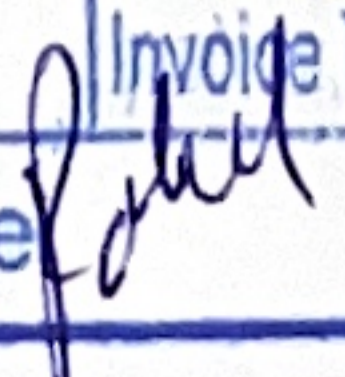
Company's PAN : **AARPK4041L**

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

Sansen traps
Restaurant Manager


| | | | |
|--|------------|-------------|--|
| #Grub Hub@Karnal | | | |
| IN WARD | | OUT WARD | |
| Date | 22-June-24 | Time | |
| S. No. | | Invoice No. | |
| Security Signature  | | | |

TFS (R&R WORKS) PVT LTD.

KARNAL

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| | |
|-------------------------|--|
| Transaction No. : | SE-478 |
| PO Number : | PO-469 |
| Transaction Date : | 28-06-2024 03:03 pm |
| Invoice Number : | 108 |
| Batch Number : | - |
| Invoice Date : | 21-06-2024 |
| Delivery Note : | - |
| User : | Samson Thapa |
| Store Name : | Main Store - Karnal |
| 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@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 : | 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 : | TFS Karnal |
| Deployment Address : | - |
| Deployment GSTIN : | - |
| Deployment VAT Number : | - |

| # | Name | HSN/SAC Code | Item Code | Unit | Unit Price | Quantity | Comment | Sub Total | IGST | | Other Taxes | Discount | Grand Total | Batch Number | Bar Code |
|---|---------------------------|--------------|-----------|-------------|------------|----------|---------|-------------|------|--------------|-------------|----------|-------------|--------------|----------|
| | | | | | | | | | Rate | Amount in Rs | | | | | |
| 1 | CHICKEN WINGS CHILLED KG | - | 487 | KGS(1000GR) | 220 | 10 | - | 2200.00000 | 5% | 110 | - | 0.00 | 2310 | - | - |
| 2 | CHICKEN TANDORI FROZEN KG | - | 1200 | KGS(1000GR) | 200 | 110 | - | 22000.00000 | 5% | 1100 | - | 0.00 | 23100 | - | - |

| | | | | | | | | | | | | | | | |
|---|-----------------------------------|---|----|-------------|-----|----|---|-------------|----|-------|---|------|---------|---|---|
| 3 | CHICKEN THIGH BONELESS CHILLED KG | - | 41 | KGS(1000GR) | 320 | 60 | - | 19200.00000 | 5% | 960 | - | 0.00 | 20160 | - | - |
| 4 | MUTTON CURRY CUT CHILLED KG | - | 92 | KGS(1000GR) | 615 | 30 | - | 18450.00000 | 5% | 922.5 | - | 0.00 | 19372.5 | - | - |

| | |
|------------------------|---|
| Sub Total Amount : | 61850.00000 |
| Discount Amount : | |
| Total Amount : | 61850.00000 |
| Total Tax : | 3092.50000 |
| Taxable Amount : | 61850.00000 |
| Grand Total : | 64943.00000 |
| Grand Total In Words : | Sixty Four thousand Nine hundred and Forty Three only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|---------|----------------|-----------|------------|-----------------|
| IGST 5% | 61850 | 3092.5 | 3092.5 | 0 |

STORE EXECUTIVE SIGNATURE

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

Sansar Thapa
Restaurant Manager