

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@akfnb.in

Invoice No.

217

Dated

16-Aug-24

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

Consignee (Ship to)

TFS (R&R Works) Private Limited (Karnal Haveli)

133.5 Kilometer Stone , NH-44, Village Jhanjhari

Karnal, Haryana 132001

Raj bahadur 8601473768

GSTIN/UIN : 06AADCT1597R1ZL

State Name : Haryana, Code : 06

Buyer (Bill to)

TFS (R&R Works) Private Limited (Karnal Haveli)

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Karnal, Haryana 132001

Raj bahadur 8601473768

GSTIN/UIN : 06AADCT1597R1ZL

State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mutton Curry Cut Taxable	02044200	32.000 kgs	615.00	kgs		19,680.00
	Output IGST						984.00
	Total		32.000 kgs				₹ 20,664.00

Amount Chargeable (in words)

INR Twenty Thousand Six Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02044200	19,680.00	5%	984.00	984.00
Total	19,680.00		984.00	984.00

Tax Amount (in words) : **INR Nine Hundred Eighty Four Only**

Company's PAN

: AARPK4041L

**(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER**

for AK Food & Beverages



Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



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Block Ambedkar Colony Chhatarpur Pahari
New Delhi
GSTIN/UIN: 07AARPK4041L1ZE
State Name : Delhi, Code : 07
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Invoice No. 217	Dated 16-Aug-24
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	

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Company's PAN : **AARPK4041L**

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for AK Food & Beverages

Authorised Signatory

This is a Computer Generated Invoice

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-536
PO Number :	PO-553
Transaction Date :	17-08-2024 03:39 pm
Invoice Number :	217
Batch Number :	-
Invoice Date :	16-08-2024
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@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 :	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	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	MUTTON CURRY CUT CHILLED KG	-	92	KGS(1000GR)	615	32	-	19680.00000	5%	984	-	0.00	20664	-	-

Sub Total Amount :	19680.00000
Discount Amount :	
Total Amount :	19680.00000
Total Tax :	984.00000
Taxable Amount :	19680.00000
Grand Total :	20664.00000
Grand Total In Words :	Twenty thousand Six hundred and Sixty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	19680	984	984	0

STORE EXECUTIVE SIGNATURE


 (TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER