

N : 07AJUPM1939R1Z5 PAN No. : AJUPM1939R

*po done
rate
update*



asian Corp.

1E/8, 1st Floor, Jhandewalan Extn., New Delhi-110055
Ph. : 011-43596695, 9810878293, 9818717627
9871365031, 9811596406 Tel. : 011-43667170
E-mail : asiancorp.2007@rediffmail.com

Tax Invoice

DETAILS OF BILL RECEIVER (BILL TO)

TRAVEL FOOD SERVICES PRIVATE LIMITED
Virsa Complex Green Avenue Estate, Landmark -
National Highway, Locality - Jalgran Tabba,
Jalgrow Village, District - Una - Nagal, District - Una
Nagal, Himachal Pradesh - 174303

SHIPMENT / DELIVERY ADDRESS :

TRAVEL FOOD SERVICES PRIVATE LIMITED
Virsa Complex Green Avenue Estate, Landmark -
National Highway, Locality - Jalgran Tabba,
Jalgrow Village, District - Una - Nagal, District - Una
Nagal, Himachal Pradesh - 174303

INVOICE NO. : 151

DATE : 30.05.2024

REF NO. / PUR :

MODE OF TRANSPORT : ATC TRANSPORT

CONT. PERSON : MR. ARUN

MOBILE NO - : +91 - 9818-131007

STATE : H.P
STATE CODE : 02

GSTIN / UIN : 02AADCB2762L1ZU



SR.NO	DESCRIPTION	IISN/SAC	QTY.	RATE	AMOUNT	GST %	GST AMOUNT	AMOUNT
1.	TAX INVOICE	4820	20	75.00	1,500.00	18 %	270.00	1,770.00
2.	DSR	4820	30	120.00	3,600.00	18 %	648.00	4,248.00
3.	SPOILAGE BOOKS	4820	30	62.00	1,860.00	18 %	334.80	2,194.80
4.	INDENT	4820	30	62.00	1,860.00	18 %	334.80	2,194.80
5.	CASH VOUCHER	4820	20	62.00	1,860.00	18 %	334.80	2,194.80
6.	BRGP BOOKS	4820	20	62.00	1,860.00	18 %	334.80	2,194.80
7.	RGP BOOKS	4820	20	62.00	1,860.00	18 %	334.80	2,194.80
8.	SELF INKSTMP 04 LI	8484	04	490.00	1,960.00	18 %	352.80	2,312.80
9.	SELF INK STAMP ROUND	8484	01	290.00	290.00	18 %	52.20	342.20
10.	FRIGHT / FORWARDING PACKING CHARGES	9965	ALL	2,019.00	2,019.00	18 %	363.42	2,382.42

RUPEES : TWENTY TWO THOUSAND TWENTY
NINE RUPEES FORTY TWO PISA ONLY

AMOUNT = 18,669.00

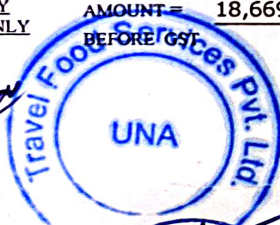
TOTAL

22,029.42

BANK DETAIL :

BANK NAME : PUNJAB NATIONAL BANK
A/C NO : 0130008701019059
IFSC : PUNB0013000
BRANCH : PHAR GANJ NEW DELHI - 110055

SE-10



IGST
3,360.42

N/A

ROUNDED UP

TOTAL

22,029.42

Terms & Conditions :

Interest @ 18% P.A. will be charges if the bill is not paid with in days
Delivered Goods will neither be taken back nor exchanged.
We saane no responsibility if goods are damage after dyeing of finishing or assembly by customer. all disputes to Delhi jurisdiction

Note : COMPUTER GANERATED INVOICE.



For Asian Corp.

[Signature]
Authorized Signatory

TFS Una

Una

=

Transaction No. : SE-10

PO Number : PO-10

Transaction Date : 19-07-2024 06:21 pm

Invoice Number : 151

Invoice Date : 09-07-2024

Delivery Note : Bill Date : 30/05/2024

User : Store una

Store Name : Una Main Store

Vendor Name : ASIAN CORP

Contact Person : Brijesh Mohan

Contact Number : 9871365031/9810878293

Email : asiancorp.2007@rediffmail.com/brijesh.dobhal@gmail.com

Address : 1E/8, 1st Floor, Jhandewalan Extn, New Delhi, Delhi

State : Delhi

TIN Number : -

GSTIN Number : 07AJUPM1939R1Z5

MSME : -

Currency : -

Conversion Rate : -

Deployment : TFS, UNA

Deployment Address : UNA UNA

Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BOOK GATE PASS NON RETURNABLE NO	NOS(1NOS)	62	20	-	1240.00000	18%	223.2	-	0.00	1463.2
2	BOOK	NOS(1NOS)	62	30	-	1800.00000	18%	334.8	-	0.00	2194.8

[Handwritten Signature]

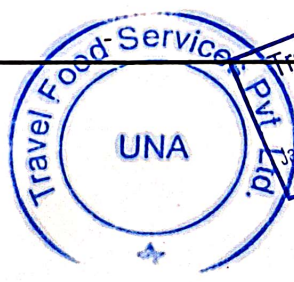
Travel God Services
 Land Mark - National Highway 15
 Jalgrow Village, District Jhansi, M.P.
 GST: 02AADCC575757575

about:blank

SPOILAGE NO											
3	BOOK INDENT NO	NOS(1NOS)	62	30	-	1860.00000	18%	334.8	-	0.00	2194.8
4	BOOK DAILY SALE REPORT NO	NOS(1NOS)	120	30	-	3600.00000	18%	648	-	0.00	4248
5	BOOK TAX INVOICE NO	NOS(1NOS)	75	20	-	1500.00000	18%	270	-	0.00	1770
6	BOOK VOUCHER DEBIT NO	NOS(1NOS)	62	20	-	1240.00000	18%	223.2	-	0.00	1463.2
7	BOOK GATE PASS RETURNABLE NO	NOS(1NOS)	62	20	-	1240.00000	5%	62	-	0.00	1302
8	SELF INK STAMP ROUND NO	NOS(1NOS)	290	1	-	290.00000	5%	14.5	-	0.00	304.5
9	SELF INK STMP 04 LI NO	NOS(1NOS)	490	4	-	1960.00000	18%	352.8	-	0.00	2312.8

Sub Total Amount :	14790.00000
Discount Amount :	-
Total Amount :	14790.00000
Total Tax :	2463.30000
Taxable Amount :	14790.00000
FREIGHT CHARGES :	2382.42000
Grand Total :	19636.00000
Grand Total In Words :	Nineteen thousand Six hundred and Thirty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	13260	2386.8	2386.8	0
IGST 5%	1530	76.5	76.5	0



Travel Food Services
 Versa Complex Green Avenue
 Land Mark - National Highway, Locality Bahron Tappa,
 Jagrow Village, District Una - Nangal, Himachal Pradesh-174303
 GST: 02AADCB2762L 1211