

Tax Invoice

X1192564

Tax not calculating
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AVID CONSUMABLES

Office no 15, Shah Royale CHS
Sector 2, Kharghar,
Navi Mumbai -410 210
Phone no: 9920928771 9869408771
Email: avidconsumables@gmail.com
GSTIN: 27ALHPG6738K1ZP
State: 27-Maharashtra
ISO: 9001:2015
IEC CODE: ALHPG6738K

Invoice No 24-25/26T	Date 24-05-2024
Due Date 23-06-2024	Place of supply 02-Himachal Pradesh
PO date 21-05-2024	PO number Tue, May 21, 2024 at 5:49 PM
DISPATCH POINT BHIWANDI, THANE	Transport Name V EXPRESS

Bill To
TFS (R&R Works) Private Limited (HIMACHAL PRADESH)
NH-05 Rock Castle Hotels Pvt Ltd Waknaghat, Near Bahara University Waknaghat Industrial Area
GSTIN: 02AADCT1597R1ZT
State: 02-Himachal Pradesh

Ship To
TFS (R&R Works) Private Limited
#GrubHub Una, Ground Floor, Virsa Food Point,
Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba,
Una, Himachal Pradesh 174303

CONTACT DETAILS -
Mr. Sunny Kumar Daulkhe
8291899434

#	Item name	Item Code	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	TFS 79x45 (R&R - HARIDWAR) PRINTED ROLLS (THERMAL PAPER ROLL 79X45 48GSM IND 13MM CORE)	LMTPR-0246-45-W	48119099	519	ROL	₹ 33,000	₹ 3,082.860 (18%)	₹ 20,209.860
Total				519			₹ 3,082.860	₹ 20,209.860

Invoice Amount In Words Twenty Thousand Two Hundred Nine Rupees and Eighty Six Paise only	Amounts Sub Total ₹ 20,209.860
Payment mode Credit	Total ₹ 20,209.860
	Balance ₹ 20,209.860

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
48119099	₹ 17,127.000	18%	₹ 3,082.860	₹ 3,082.860
Total	₹ 17,127.000		₹ 3,082.860	₹ 3,082.860

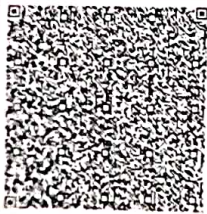
Bank Details
Name: SARASWAT COOPERATIVE BANK LIMITED, ULWE PANVEL, RAIGAD
Account No.: 447500100000019
IFSC code: SRCB0000447
Account holder's name: AVID CONSUMABLES

Terms and conditions
1. Payment Terms: 30 DAYS
2. Interest will be charged @ 18% P.A on unpaid bill.
3. Subject to MUMBAI, INDIA Jurisdiction only

For: AVID CONSUMABLES

Authorized Signatory

e-Invoice



SE-02

IRN Number : 018f2d2b9f2640dc08b6029a95e0a921602487fbaacd84254581c515a62ae492



7600519840

V EXPRESS

TO: UNAX BKG DE: 24/05/2024 03:10:00
TFS (R&R WORKS) PVT CeD DoD: No
LTD Una, Himachal Pradesh INV No: 261
174303
FACH: BWDY,
LIFT DATA SYSTEMS No of Pkg: 11
LTD INV Value: ₹: 20,209.860
Bhuber, Maharashtra ACTUAL WT: 96.0
411302 CHARGE WT: 96.0
PAY MODE: to Bill



M-BG

TFS Una

Una

:

Transaction No. : SE-2

PO Number : PO-17

Transaction Date : 12-07-2024 10:11 pm

Invoice Number : 24-25/261

Invoice Date : 09-07-2024

Delivery Note : Bill Date 24-05-2024

User : Store una

Store Name : Una Main Store

Vendor Name : AVID CONSUMABLES

Contact Person : -

Contact Number : -

Email : -

Address : -

State : Maharashtra

TIN Number : -

GSTIN Number : -

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	PRINTER THERMAL ROLL PLAIN(BUNDL 79*45)	NOS(1NOS)	33	519	-	17127.00000	18%	3082.86	-	0.00	20209.86

Sub Total Amount : 17127.00000

Discount Amount : -

06/10/2018

8024100

Total Amount :	17127 (XXXX)
Total Tax :	3082.96 (XXXX)
Taxable Amount :	17127 (XXXX)
Grand Total :	20210 (XXXX)
Grand Total in Words :	Twenty thousand Two hundred and Ten only

Tax	Taxable Amount	Total Tax	Total M/S	Total Other tax
M/S 18%	17127	3082.96	3082.96	



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Total Amount : 17127 00000
Total Tax : 3082 86000
Taxable Amount : 17127 00000
Grand Total : 20210 00000
Grand Total In Words : Twenty thousand Two hundred and Ten only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	17127	3082.86	3082.86	

