

Tax Invoice



 <p>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</p>	Invoice No. 24-25/508	Date 06-07-2024
	Due Date: 05-08-2024	Place of supply 05-Uttarakhand
	PO date 01-07-2024	PO number PO-1544
	DISPATCH POINT: BHIWANDI THANE	Transport Name DELHIVERY

Bill To TFS (RR) Works Pvt Ltd (HARIDWAR) Crustal World Amusement Park, Haridwar - Delhi NH 58, Rookree Road, Village - Badedi, Rajputan, Shantershah, Haridwar, Uttarkhand 249405 Contact No. : 8291899434 GSTIN : 05AADCT1597R1ZN State: 05-Uttarakhand	Ship To HRDWR STO STORES TFS (R&R) Works Pvt Ltd Haridwar food plaza, Adj to crystal world, roorkee NH-58 Batedi Rajputana, Shantashah, Uttarakhand, India - 249405 Contact : Mr. Sunny Kumar - 8291899434, 9411501536
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#	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	500	ROL	₹ 35.500	₹ 3,195.000 (18%)	₹ 20,945.000
Total				500			₹ 3,195.000	₹ 20,945.000

Invoice Amount In Words Twenty Thousand Nine Hundred Forty Five Rupees only	Amounts
Payment mode Credit	Sub Total ₹ 20,945.000
	Total ₹ 20,945.000
	Balance ₹ 20,945.000

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
48119099	₹ 17,750.000	18%	₹ 3,195.000	₹ 3,195.000
Total	₹ 17,750.000		₹ 3,195.000	₹ 3,195.000

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
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e-Invoice

	 IRN Number : f152f1b0367db1301a5371edf71e7670f53c1e57c4ad63360f5fe23b5ba4e400	<p align="right">  Travel Food Services Pvt. Ltd. Near Crystal World, Haridwar-Delhi N.H 58 Haridwar, Uttarakhand-249405 </p>
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10 Box

HARIDWAR

Transaction No. : SE-1574
PO Number : PO-1544
Transaction Date : 14-07-2024 01:10 pm
Invoice Number : 24-25/508
Invoice Date : 06-07-2024
Delivery Note : -
User : Stock Haridwar FC
Store Name : MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To : No
Vendor Name : AVID CONSUMABLES
Address : -
State : Maharashtra
Contract Details : 01-01-2023 - 03-12-2030
TIN Number : -
GSTIN Number : -
Vendor Code : -
Deployment : HARIDWAR FOOD COURT
Deployment Address : Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	THERMAL PAPER ROLL PRINTED 79X18 NO	1016	NOS(1NOS)	35.5	500	17750.00000	18%	3195	-	0.00	20945

Sub Total Amount : 17750.00000
Discount Amount : -
Total Amount : 17750.00000
Total Tax : 3195.00000
Taxable Amount : 17750.00000
Grand Total : 20945.00000
Grand Total In Words : Twenty thousand Nine hundred and Forty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	17750	3195	3195	0