

**Tax Invoice**

 <p><b>AVID CONSUMABLES</b> 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. <b>24-25/812</b>	Date <b>06-09-2024</b>
	Due Date: <b>06-10-2024</b>	Place of supply <b>02-Himachal Pradesh</b>
	PO date <b>01-09-2024</b>	PO number <b>PO-357</b>
	DISPATCH POINT: <b>BHIWANDI THANE</b>	Transport Name

Bill To  
**TFS (R&R Works) Private Limited (Waknaghat)**  
NH-05 Rock Castle Hotels Pvt Ltd Waknaghat, Near Bahara University Waknaghat  
Industrial Area , Waknaghat Industrial Area, 173234, Himachal Pradesh  
GSTIN : 02AADCT1597R1ZT  
State: 02-Himachal Pradesh

Ship To  
TFS (R&R Works) Private Limited (Waknaghat) Grub Hub, Waknaghat, Rock Castle  
Hotel, Tehsil- Kandaghat, Near Bahara University , Shimla Kalka Highway NH-05,  
District-Solan, MR. Narender Thakur 9816822974 / Mr. Manish - 8655709499, 173234,  
Himachal Pradesh

#	Item name	Item Code	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	<b>TFS 79x45 (R&amp;R - HARIDWAR) PRINTED ROLLS</b> (THERMAL PAPER ROLL 79X45 48GSM IND 13MM CORE)	LMTPR-0246- 45-W	48119099	624	ROL	₹ 35.500	₹ 3,987.360 (18%)	₹ 26,139.360
	<b>Total</b>			<b>624</b>			<b>₹ 3,987.360</b>	<b>₹ 26,139.360</b>

Invoice Amount in Words  
**Twenty Six Thousand One Hundred Thirty Nine Rupees and Thirty Six Paise only**

<b>Amounts</b>	
Sub Total	₹ 26,139.360
<b>Total</b>	<b>₹ 26,139.360</b>
Balance	₹ 26,139.360

Payment mode  
**Credit**

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
48119099	₹ 22,152.000	18%	₹ 3,987.360	₹ 3,987.360
<b>Total</b>	<b>₹ 22,152.000</b>		<b>₹ 3,987.360</b>	<b>₹ 3,987.360</b>

**Bank Details**

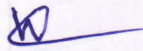


Name : SARASWAT COOPERATIVE BANK  
LIMITED, ULWE PANVEL, RAIGAD  
Account No. : 447500100000019  
IFSC code : SRCB0000447  
Account holder's name : AVID  
CONSUMABLES

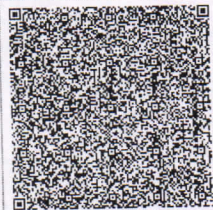
**Terms and conditions**

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**



IRN Number : 06ea3b2df508802643b728b00321b0ac5db9fb739f754cfe421181ed47aa6685

Travel Food Services Pvt. Ltd. (Waknaghat)  
Revenue Assurance- INWARD  
Date... 12.09.2024  
Time.....  
Signature.....  
*Received*

**13 Boxes**  
*For Sameer Kumar*  
*1016582*  
TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Waknaghat,  
Distt. Solan (H.P.)-173234

## WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,  
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-936  
 PO Number : PO-357  
 Transaction Date : 12-09-2024 04:32 pm  
 Invoice Number : 24-25/812  
 Batch Number : -  
 Invoice Date : 06-09-2024  
 Delivery Note : -  
 User : Store Wagnaghat  
 Store Name : STO STORES  
 UID : -  
 Location : -  
 Direct Issue To : No  
 Vendor Name : AVID CONSUMABLES  
 Description : -  
 Contact Person : -  
 Contact Number : -  
 Email : -  
 Address : -  
 State : Maharashtra  
 Contract Details : 01-01-2023 - 03-12-2030  
 TIN Number : -  
 GSTIN Number : -  
 MSME : -  
 Service Tax Number : -  
 Vendor Code : -  
 Currency : -  
 Conversion Rate : -  
 Deployment : Wagnaghat  
 Deployment Address : Wagnaghat Wagnaghat  
 Deployment GSTIN : -  
 Deployment VAT Number : -

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	THERMAL PAPER ROLL	-	1016	NOS(1NOS)	35.5	624	-	22152.00	18%	3987.36	-	0.00	26139.36

PRINTED  
79X18 NO

Sub Total Amount :	22152.00
Discount Amount :	-
Total Amount :	22152.00
Total Tax :	3987.36
Taxable Amount :	22152.00
Grand Total :	26139.00
Grand Total In Words :	Twenty Six thousand One hundred and Thirty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	22152	3987.36	3987.36	0

For  
Suneel Kumar  
1016582

TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234