

PO 616

Tax Invoice

Late Correction



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. 24-25/260	Date 24-05-2024
Due Date: 23-06-2024	Place of supply 03-Punjab
PO date 21-05-2024	PO number Tue, May 21, 2024 at 6:10 PM
DISPTACH POINT: BHIWANDI THANE	Transport Name DELHIVERY

Bill To
TFS (R&R Works) Pvt. Ltd (Faridkot)
NH-54 Indocan Factory Village Pakka, Talwandi Road Faridkot
GSTIN : 03AADCT1597R1ZR
State: 03-Punjab

Ship To
TFS (R&R Works) Pvt. Ltd.
NH-54, Indocan Factory,
Village Pakka, Talwandi Road,
Indocan, Factory Outlet & Food Court
Faridkot, Punjab, 151203
MOBILE : 7991185686

#	Item name	Item Code	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	TFS (R&R - HARIDWAR) PRINTED ROLLS (79MM 18 MM CORE HARDIWAR PRINTED ROLLS)	LMTPR-0246-W	48119099	519	ROLL	₹ 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

Sub Total	₹ 20,209.860
Total	₹ 20,209.860
Balance	₹ 20,209.860

Payment mode
Credit

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



IRN Number : 9acb3e833143b954c732130adb9d5c3f479b56bbc48c342e261aa22db1a047f3

#Grub Hub@Faridkot			
IN WARD	✓	OUT WARD	✗
Date	29/5/24	Time	1:00 PM
S. No.	876	Invoice No.	24-25/260
Security Signature		Gurmeet Singh	

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
NH-54, Indocan Factory, Village Pakka,
Talwandi Road, Indocan
Faridkot, Punjab, 151203

TFS Faridkot

Faridkot

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Transaction No. : SE-582
PO Number : PO-616
Transaction Date : 13-09-2024 02:25 pm
Invoice Number : 24-25/260
Invoice Date : 11-09-2024
Delivery Note : -
User : Faridkot Store
Store Name : Main Store - Faridkot
Vendor Name : AVID
 CONSUMABLES
Contact Person : -
Contact Number : -
Email : -
Address : -
State : Maharashtra
TIN Number : -
GSTIN Number : -
Service Tax Number : -
Deployment : TFS Faridkot
Deployment Address : Faridkot Faridkot
Deployment GSTIN : -
Deployment VAT Number : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	THERMAL PAPER ROLL PRINTED 79X18 NO	NOS(1NOS)	33	519	-	17127.00000	18%	3082.86	-	0.00	20209.86

Sub Total Amount : 17127.00000
Discount Amount : -
Total Amount : 17127.00000
Total Tax : 3082.86000

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203

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	0

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203

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