

# Tax Invoice

NO. a1c75a7b13264bf331af985df16702a9851b9d4ccb796bea29803758a5e17753

Ack No: 162417681194134

Date : 10-07-2024



**Bisleri International Private Limited**  
 Sanwer Godown  
 112/1/2 Gram Bhavrasala, Tehsil Sanwer, Indore,  
 Madhya Pradesh, 452005  
 Indore, Indore - 452005  
 MP  
 IND  
 CIN No. : U15540MH11984PTC127572  
 TAN No. : BPLB07066D  
 PAN No. : AACCA4355K  
 GSTIN No. : 23AACCA4355K2ZS  
 FSSAI No. : 11420850000082

Invoice No : MPCIN250006289  
 Invoice Date : 10-07-2024  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name: VISION GROUP INDIA  
 Vehicle No. : MP11LA0491  
 Driver Contact No :  
 Place Of Supply :  
 Reverse Charges : No  
 External Ref No :  
 GST Invoice Type : B2B



**Details of Buyer - (Billed To)**  
 Customer Code : MPC0000933  
 TFS (R&R Works) Private Limited  
 GRND FLR, KHASRA-42/1B WAYSIDE  
 EMINES EKLARA KHURD,  
 AGRA MUMBAI HIGHWAY, DHARAMPURI,  
 AREA JI-TAPUR  
 Dhar, 454552  
 State Code :  
 PAN : 23AADCT1597R1ZP  
 Ph No. : 9818131007  
 Email : arun.bhardwaj@travelfoodservices.com  
 Terms : 30D

**Shipped To :**  
 Customer Code : MPC0000933  
 TFS (R&R Works) Private Limited  
 BIKANERWALA A UNIT OF TRAVEL FOOD SER  
 PVT LTD  
 KHASRA NO. 42/1/B, NH-3, AGRA MUMBAI  
 HIGHWAY, VILLAGE EKLARA TEHSIL,  
 DHARAMPURI  
 DHAR, Dhar - 454552  
 MP  
 IND  
 StateCode / State : / MP  
 PAN : AADCT1597R  
 GSTIN : 23AADCT1597R1ZP  
 Ph No. : 9818131007  
 Email Id : arun.bhardwaj@travelfoodservices.com

**Shipped From :**  
 Sanwer Godown  
 112/1/2 Gram Bhavrasala, Tehsil Sanwer, Indore,  
 Madhya Pradesh, 452005  
 Indore, Indore - 452005  
 MP  
 IND  
 GSTIN No. : 23AACCA4355K2ZS

Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) ru142 21/05/2024	22011010	720	Case	No	25.00	116.95	2,923.73
ED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) RU154 02/06/2024	22011010	720	Case	No	11.00	116.95	1,286.44
<b>TOTAL</b>						<b>36.00</b>		<b>4,210.17</b>

*Signature*

Taxable Value	4,210.17
Add: GST Value	757.84
Add: TCS Payable	0.00
Round Off	-0.01
<b>Invoice Value</b>	<b>4,968.00</b>

Invoice Value in words : Four Thousand Nine Hundred Sixty Eight Rupees Only

HSN/SAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs.)
		%	AMT	%	AMT	%	AMT	%	AMT	
22011010	4,210.17	9.00	378.92	9.00	378.92	0.00		0.00		757.84
Total	4,210.17		378.92		378.92					757.84

**Bank Details**  
 Bank Name : AXIS BANK LTD  
 Bank Acc. No. : 915020029678733  
 MICR Code : UTIB0000044

for Bisleri International Private Limited

I hereby certify that Food/Foods mentioned in this invoice is/are warranted to be one the nature and quality which it/these products are warranted to be  
 and that the particulars given above are true and correct and the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from buyer.

**Terms And Conditions:**  
 The company reserves its right to charge interest @24% p.a. on overdue unpaid bill. Claim of any nature will be entertained unless raised in 3 days from the date of invoice. Goods cannot be returned and / or exchanged. No claim for shortage, damage, breakage etc. will be entertained.  
 We reserve to ourselves the right to demand payment of this bill at any time before due date.

**TFS (R & R Works) Pvt. Ltd. (Eklara)**

INWARD	OUTWARD
S.No.	Time
Security Signature	

Customer's Signature :

## TFS Eklara

## Eklara

Transaction No. : SE-21  
 PO Number : PO-34  
 Transaction Date : 23-07-2024 05:16 pm  
 Invoice Number : MPCIN250006289  
 Invoice Date : 23-07-2024  
 Delivery Note : 10/07/2024 INVOICE DATE  
 User : Store Eklara  
 Store Name : Eklara Main Store  
 Vendor Name : Bisleri International Private Limited  
 Contact Person : Vijay  
 Contact Number : 9646399698  
 Email : kumar.vijay@bisleri.co.in  
 Address : Ground Floor, Block No 14,  
 Khasara No 33/16, Sunrise  
 Colony, Zirakpur SAS Nagar  
 State : Punjab  
 TIN Number : -  
 GSTIN Number : 03AACCA4355K1ZV  
 MSME : -  
 Currency : -  
 Conversion Rate : -  
 Deployment : TFS, Eklara  
 Deployment Address : Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	WATER DRINKING VEDICA BOTTLE LTR MRP60/-	NOS(INOS)	9.74	432	-	4207.68000	18%	757.38	-	0.00	4965.06

Sub Total Amount : 4207.68000  
 Discount Amount : -  
 Total Amount : 4207.68000  
 Total Tax : 757.38240  
 Taxable Amount : 4207.68000  
 Grand Total : 4965.00000  
 Grand Total In Words : Four thousand Nine hundred and Sixty Five only

TFS (R & R Works) Pvt. Ltd. (Eklara)  
 NH-52, Agra-Mumbai Highway  
 Village: Eklara Khurd, Tehsil: Dharampuri,  
 District: Dhar, MP-454552  
 GSTIN: ADCT1597R1ZP

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	4207.68	757.38	757.38	0