

Tax Invoice

RIN No: cbd27afef1e41e0bd55b030e7b471112228048037e95561af727e0ab11d31ff

Ack No: 162417681837035

Date: 10-07-2024



Bisleri International Private Limited
 Pithampur Godown
 Survey No.10/1, 10/2, 3/2, Gram Avalay, Tehl. Mhow,
 Indore, Madhya Pradesh, 453441
 Indore, Indore - 453441
 MP
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : BPLB07066D
 PAN No. : AACCA4355K
 GSTIN No. : 23AACCA4355K2ZS
 FSSAI No. : 11421850000781

Invoice No : MPCIN250006290
 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
 3F-1, GRND FLR, KHASRA-42/1B WAYSIDE
 PREMISES EKLARA KHURD,
 JH-3, AGRA MUMBAI HIGHWAY, DHARAMPURI,
 ND AREA JETAPUR
 DHAR, Dhar - 454552
 MP
 IND
 StateCode :
 PAN : AADCT1597R
 GSTIN : 23AADCT1597R1ZP
 Ph No. : 9818131007
 Email Id : arun.bhardwaj@travelfoodservices.com
 Payment 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 :

Pithampur Godown
 Survey No.10/1, 10/2, 3/2, Gram Avalay, Tehl.
 Mhow, Indore, Madhya Pradesh, 453441
 Indore, Indore - 453441
 MP
 IND
 GSTIN No. : 23AACCA4355K2ZS

Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	VED-1LTR12-720	Bisleri Vedic 1LTR 12 (MRP 720) RU154 02/06/2024	22011010	720	Case	No	10.00	116.95	1,169.49
TOTAL							10.00		1,169.49

Sumy

Taxable Value	1,169.49
Add: GST Value	210.50
Add: TCS Payable	0.00
Round Off	0.01
Invoice Value	1,380.00

Total Invoice Value in words : One Thousand Three Hundred Eighty Rupees Only

Sl. No.	HSNISAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	1,169.49	9.00	105.25	9.00	105.25	0.00		0.00		210.50
Total		1,169.49		105.25		105.25					210.50

Bank Details

Bank Name : AXIS BANK LTD
 Bank Acc. No. : 915020029678733
 FSC/NEFT Code : UTIB0000044



We are certified that Food/Foods mentioned in this invoice is/are warranted to be one the nature and quality which it/these purports/ purported to be
 Certified 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 payments. Claims for any shortages or damages shall be entertained only within 3 days from the date of Invoice. Goods once sold 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 or after due date.

Declaration:

We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us that the transaction of supply covered by this tax invoice has been affected by us & it shall be accounted for in turnover of supply while filing of return & the due tax, if any payable on the supply has as been paid or shall be paid.

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

INWARD OUT

Date: 10/7/24 10/3/24

S. No. 29 Invoice No

Security Signature

Customer's Signature :

TFS Eklera

Eklera

Transaction No. : SE-20
 PO Number : PO-35
 Transaction Date : 23-07-2024 04:19 pm
 Invoice Number : MPCIN250006290
 Invoice Date : 23-07-2024
 Delivery Note : 10-07-2024 (INVOICE DATE)
 User : Store Eklera
 Store Name : Eklera 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, Eklera
 Deployment Address : Eklera 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(1NOS)	9.74	120	-	1168.80000	18%	210.38	-	0.00	1379.18

Sub Total Amount : 1168.80000
 Discount Amount : -
 Total Amount : 1168.80000
 Total Tax : 210.38400
 Taxable Amount : 1168.80000
 Grand Total : 1379.00000
 Grand Total In Words : One thousand Three hundred and Seventy Nine only

TFS (R & R Works) Pvt. Ltd. (Eklera)
 NH-52, Agra-Mumbai Highway
 Village: Eklera Khurd Tehsil: Dharampur,
 Dist: Dharmapur, MP-454552
 GSTIN: 23AADCT1597R1ZP

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1168.8	210.38	210.38	0