

# Tax Invoice

IRN No : 646d5f4ed6953b63467122dc8e3d72adb9ead0eb1a7148d8cb290713dee28fca

Ack Num : 132418593426882

Date : 12-06-2024



**Bisleri International Private Limited**  
 Geeta Logistic Ground floor, Black No.14 Pabhat  
 Godown area  
 Zirkipur, Near Air force wall,  
 MOHALI, Chandigarh - 140603  
 PB  
 IND  
 CIN No. : U15540MH1984PTC127572  
 TAN No. : RTKB08480D  
 PAN No. : AACCA4355K  
 GSTIN No. : 03AACCA4355K1ZV

Invoice No : PBCIN250002965  
 Invoice Date : 12-06-2024  
 Reference No. :  
 Eway-Bill No. : 331792284573  
 Transporter Name:  
 Vehicle No. : PB65BF4376  
 Driver Contact No :  
 Place Of Supply :  
 Reverse Charges : No  
 External Ref No :



**Details of Buyer - (Billed To)**  
 Customer Code : PBC0000198  
 TFS (R&R Works) Private Limited  
 TFS (R&R Works) Private Limited  
 Bollywood Gully, Adjoining Chandigarh Royal City,,  
 Patiala Highway, Village Karala, Banur, Mohali  
 Patiala, Patiala - 140601  
 PB  
 IND  
 StateCode :  
 PAN : AADCT1597R  
 GSTIN : 03AADCT1597R1ZR  
 Ph No. :  
 Email Id :  
 Payment Terms : 60D

**Shipped To :**  
 Customer Code : PBC0000198  
 TFS (R&R Works) Private Limited  
 TFS (R&R Works) Private Limited  
 Bollywood Gully, Adjoining Chandigarh Royal  
 City,, Patiala Highway, Village Karala,  
 Banur, Mohali  
 Patiala, Patiala - 140601  
 PB  
 IND  
 StateCode / State : / PB  
 PAN : AADCT1597R  
 GSTIN : 03AADCT1597R1ZR  
 Ph No. :  
 Email Id :

**Shipped From :**  
 Geeta Logistic Ground floor, Black No.14 Pabhat  
 Godown area  
 Zirkipur, Near Air force wall,  
 MOHALI, Chandigarh - 140603  
 PB  
 IND  
 PAN No. : AACCA4355K  
 GSTIN No. : 03AACCA4355K1ZV

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 Vedica 1LTR 12 (MRP 720) ru163 11/06/2024	22011010	720	Case	No	50.00	116.95	5,847.46
<b>TOTAL</b>							<b>50.00</b>		<b>5,847.46</b>

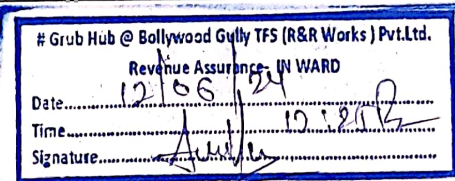
Taxable Value	5,847.46
Add: GST Value	1,052.54
Add: TCS Payable	0.00
Round Off	0.00
<b>Invoice Value</b>	<b>6,900.00</b>

Total Invoice Value in words : Six Thousand Nine Hundred Rupees Only

Sl. No.	HSN/SAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	5,847.46	9.00	526.27	9.00	526.27	0.00		0.00		1,052.54
Total		5,847.46		526.27		526.27					1,052.54

**Bank Details**

Bank Name :  
 Bank Acc. No. :  
 IFSC/NEFT Code :

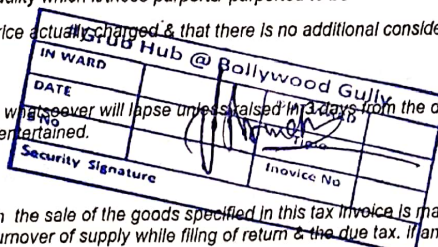


for Bisleri International Private Limited

*[Signature]*  
 Authorized Signatory

"I/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 the right to change details of any unpaid bill. Claim of any nature whatsoever will lapse unless raised in 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 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.

Customer's Signature :

Rgd. Office: Western Express Hwy, Parshiwada, Chakala, Andheri East, Mumbai - 400099

FSSAI No. : 10018022008195

TFS (R&amp;R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-522

PO Number : PO-537

Transaction Date : 15-06-2024 11:53 am

Invoice Number : PBCIN250002965

Invoice Date : 15-06-2024

Delivery Note : -

User : Virender Kumar

Store Name : Main Store - Bollywood Gully

Direct Issue To : No

Vendor Name : Bisleri International Private Limited

Address : Ground Floor, Block No 14, Khasara No 33/16, Sunrise Coloney, Zirakpur SAS Nagar

State : Punjab

Contract Details : 17-08-2023 - 17-08-2025

TIN Number : -

GSTIN Number : 03AACCA4355K1ZV

Vendor Code : V0000527

Account No.@1 : 041010200023339

IFSC Code@1 : UTIB0000041

Bank Address@1 : Chandigarh

Deployment : TFS Bollywood Gully

Deployment Address : Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	WATER DRINKING VEDICA BOTTLE LTR MRP60/-	1909	NOS(1NOS)	9.74	600	5844.00000	9%	525.96	9%	525.96	-	0.00	6895.92

Sub Total Amount :

5844.00000



<b>Discount Amount :</b>	-
<b>Total Amount :</b>	5844.00000
<b>Total Tax :</b>	1051.92000
<b>Taxable Amount :</b>	5844.00000
<b>Grand Total :</b>	6896.00000
<b>Grand Total In Words :</b>	Six thousand Eight hundred and Ninety Six only

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140601

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	5844	1051.92	525.96	525.96	0