

IRN No:

Tax Invoice

Date:



Bisleri International Private Limited
 Geeta Logistic Ground floor, Black No.14 Pabhat
 Godown area
 Zirkpur, Near Air force wall,
 MOHALI, Chandigarh - 140603
 PB
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : RTKB08480D
 PAN No. : AACCA4355K
 GSTIN No. : 03AACCA4355K1ZV
 FSSAI No. : 12124801000005

Ack No:

Invoice No : PBCIN250005892
 Invoice Date : 27-08-2024
 Reference No. :
 Eway-Bill No. :
 Transporter Name: THE SHRI KRISHNA
 GOODS CARRIER CENTER
 Vehicle No. : HP12E0364
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B

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
 State Code :
 PAN : AADCT1597R
 GSTIN : 03AADCT1597R1ZR
 Ph No. :
 Email Id : 9805779998
 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
 State Code / State : / PB
 PAN : AADCT1597R
 GSTIN : 03AADCT1597R1ZR
 Ph No. :
 Email Id :

Shipped From

GROUND FLOOR, YKM BOTTLING COMPANY P
 LTD.
 SITARPUR, PANCHAYAT BHAWAN, LALRU, SAS
 NAGAR,
 Sitapur - 140501
 PB
 IND
 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) ru225 12/08/2024	22011010	720	Case	No	50.00	116.95	5,847.46
TOTAL							50.00		5,847.46
								Taxable Value	5,847.46
								Add: GST Value	1,052.54
								Add: TCS Payable	0.00
								Round Off	0.00
								Invoice Value	6,900.00

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

Sl. No.	HSNISAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
	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

for Bisleri International Private Limited

Bank Details

Bank Name : AXIS BANK LTD
 Bank Acc. No. : 041010200023339
 IFSC/NEFT Code : UTIB0000041

Authorized Signatory

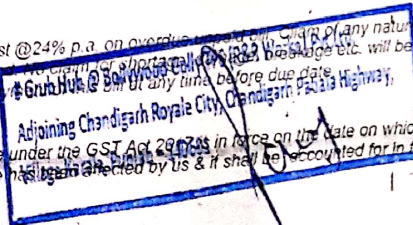
"We are certified that Food/Foods mentioned in this invoice is/are warranted to be one the nature and quality which it/these purports/ purported to be"
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged & that there is no additional 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 of any nature whatsoever will lapse unless raised in 3 days from the date of invoice. Goods once sold cannot be returned and for exchange. No claim for shortage, leakage, breakage etc. will be entertained. We reserve to ourselves the right to demand payment at any time before due date.

Declaration:

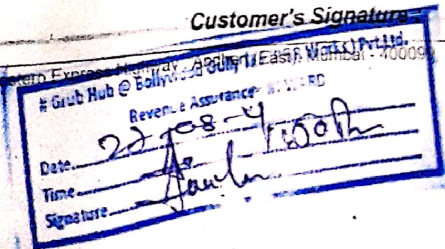
We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us that the transaction of supply covered by this tax invoice has been accounted for in turnover of supply while filing of return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



Customer's Signature

Regd Office: 5th Floor, CTS No. 525/1A1A. At chakala Division, Western Express Highway, Andheri East, Mumbai - 400069

FSSAI No. : 1152498000680



TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-629

PO Number : PO-609

Transaction Date : 27-08-2024 01:46 pm

Invoice Number : PBCIN250005892

Invoice Date : 27-08-2024

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 Colony, 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

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

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

Grub Hub @ Bollywood City (FF & B Works) Pvt Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

Wg