

Tax Invoice

9805 779998

Invoice No: PBCIN260008449
 Invoice Date: 05-11-2024
 Reference No.:
 Eway-Bill No.:
 Transporter Name:
 Vehicle No.: PB05BF4378
 Driver Contact No.:
 Place Of Supply:
 Reverse Charges: No
 External Ref No.:
 GST Invoice Type: B2B

Ack No: 132420142348817

Date :05-11-2024



Bisleri International Private Limited
 GROUND FLOOR, YKM BOTTLING COMPANY P
 LTD,
 SITARPUR, PANCHAYAT BHAWAN, LALRU, SAS
 NAGAR,
 Sitapur - 140501
 PB
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : RTKB08480D
 PAN No. : AACCA4355K
 GSTIN No. : 03AACCA4355K1ZV
 FSSAI No. : 12124891000005



Details of Buyer - (Billed To)
 Customer Code : PBC0000198
 TFS (R&R Works) Private Limited
 TFS (R&R Works) Private Limited
 30 Wood 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 :
 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
 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.)
	VED-1LTR12-720	Bisleri Vedita 1LTR 12 (MRP 720) RU299 25/10/2024	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.	HSN / SAC 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

Bank Details

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

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

for Bisleri International Private Limited

Authorized Signatory

We hereby certify that Food/Foods mentioned in this invoice is/are warranted to be one the nature and quality which it/these purports/ purported to be"

I hereby certify that the particulars given above are true and correct and the amount indicated herein is 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 whatsoever will lapse unless raised in 3 days from the date of Invoice. Goods once delivered 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 or 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 invoice has been paid or shall be paid.

Customer's Signature :



HARIDWAR

Transaction No. : SE-724
 PO Number : PO-741
 Transaction Date : 05-11-2024 04:06 pm
 Invoice Number : PBCIN250008449
 Invoice Date : 05-11-2024
 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

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 Adjoining Chandigarh Royale City, Chandigarh Patials Highway,
 Village Karala, Punjab - 140601