

Tax Invoice

IN No: a261c778408b9700aa62381ee654cd5a38bb4d62cd602c8e4a842708ef5450c

Ack No: 132420182096594

Date :08-11-2024



Bisleri International Private Limited
 Una Warehouse
 Abada Barana, Santoshgarh Road,
 Una, Una - 174303
 HP
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : PTLB15756G
 PAN No. : AACCA4355K
 GSTIN No. : 02AACCA4355K1ZX
 FSSAI No. :

Invoice No : HPCIN250002150
 Invoice Date : 08-11-2024
 Reference No. :
 Eway-Bill No. :
 Transporter Name: THE SHRI KRISHNA
 GOODS CARRIER CENTER
 Vehicle No. : HP23B2573
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B



Details of Buyer - (Billed To)

Customer Code : HPC0000153
 TFS (R&R Works) Private LimitedTFS (R&R Works)
 Private Limit
 GrubHub Una,Grnd Flr Virsa Food Point Green Ave
 Road
 Avenue Rakkar Jalgran Tabba
 UNA, Una - 174303
 HP
 IND
 StateCode :
 PAN : AACCB2762L
 GSTIN : 02AADCB2762L1ZU
 Ph No. : 9411501536
 Email Id : una.store@travelfoodservices.com
 Payment Terms : 60D

Shipped To :

Customer Code : HPC0000153
 TFS (R&R Works) Private LimitedTFS (R&R Works)
 Works) Private Limit
 GrubHub Una,Grnd Flr Virsa Food Point Green
 Ave Road
 Avenue Rakkar Jalgran Tabba
 UNA, Una - 174303
 HP
 IND
 StateCode / State : / HP
 GSTIN : 02AADCB2762L1ZU
 Ph No. : 9411501536
 Email Id : una.store@travelfoodservices.com

Shipped From :

Una Warehouse
 Abada Barana, Santoshgarh Road,
 Una, Una - 174303
 HP
 IND
 GSTIN No. : 02AACCA4355K1ZX

| 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) RU298 24/10/2024 | 22011010 | 720 | Case | No | 70.00 | 116.95 | 8,186.44 |
| | | | | | | | 70.00 | | 8,186.44 |
| TOTAL | | | | | | | | | |

| | |
|----------------------|-----------------|
| Taxable Value | 8,186.44 |
| Add: GST Value | 1,473.56 |
| Add: TCS Payable | 0.00 |
| Round Off | 0.00 |
| Invoice Value | 9,660.00 |

Total Invoice Value in words : Nine Thousand Six Hundred Sixty 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 | 8,186.44 | 9.00 | 736.78 | 9.00 | 736.78 | 0.00 | | 0.00 | | 1,473.56 |
| | Total | 8,186.44 | | 736.78 | | 736.78 | | | | | 1,473.56 |

Bank Details

Bank Name : AXIS BANK LTD
 Bank Acc. No. : 922030036992551
 IFSC/NEFT Code : UTIB0000857

for Bisleri International Private Limited
Endst No. EXN-UNA-CGCR
TAX-PART-8705-8723
SR. NO. 536, 13-10-2022

 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 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 sold cannot be returned and / or exchanged. No claim for shortage, damage, breakage etc. will be entertained.
 We reserves 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 been paid or shall be paid.

Customer's Signature :

Regd Office: 5th Floor, CTS No. 525/1A1/A, At Chakala Division, Western Express Highway, Andheri (East), Mumbai - 400099

FSSAI No. : 11524998000680

Travel Food Services Pvt. Ltd. Una
Revenue Assurance - IN WARDS
 e. 9/11/2024
 e. 10:30 Am
 ature.

TFS Una

Una

=

Transaction No. : SE-299
 Transaction Date : 08-11-2024 10:35 pm
 Invoice Number : HPCIN250002150
 Invoice Date : 08-11-2024
 Delivery Note : -
 Store : Store una
 Store Name : Una 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 Coloney, Zirakpur SAS Nagar
 State : Punjab
 PAN Number : -
 GSTIN Number : 03AACCA4355K1ZV
 SME : -
 Currency : -
 Conversion Rate : -
 Employment : TFS UNA
 Employment Address : UNA UNA
 Employment GSTIN : -

| Name | Unit | Unit Price | Quantity | Comment | Sub Total | IGST | | Other Taxes | Discount | Grand Total |
|------------------------------|-----------|------------|----------|---------|------------|------|--------------|-------------|----------|-------------|
| | | | | | | Rate | Amount in Rs | | | |
| WATER DRINKING VEDICA BOTTLE | NOS(1NOS) | 9.74 | 840 | - | 8181.60000 | 18% | 1472.688 | - | 0.00 | 9654.288 |

60/-

| | |
|------------------------|---|
| Sub Total Amount : | 8181.60000 |
| Discount Amount : | - |
| Total Amount : | 8181.60000 |
| Total Tax : | 1472.68800 |
| Taxable Amount : | 8181.60000 |
| FREIGHT CHARGES : | 0.00000 |
| Grand Total : | 9654.00000 |
| Grand Total In Words : | Nine thousand Six hundred and Fifty Four only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 18% | 8181.6 | 1472.688 | 1472.688 | 0 |

Handwritten signature

Travel Food Services
 Versa Complex Green
 Land Mark - National Highway
 Jalgaon Village, District-Udaipur, Gujarat
 GST: 02AADCB
 in
 Tabba,
 Pradesh-174303