


Tax Invoice

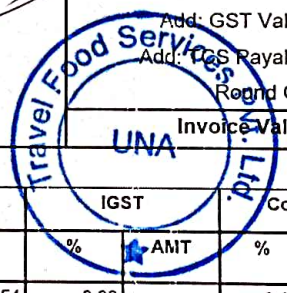
RN No :	Ack Num :	Date :
	Bisleri International Private Limited Una Warehouse Abada Barana, Santoshgarh Road, Una, Una - 174303 HP IND CIN No. : U15540MH1984PTC127572 TAN No. : PTLB15756G PAN No. : AACCA4355K GSTIN No. : 02AACCA4355K1ZX FSSAI No. :	Invoice No : HPCIN250000810 Invoice Date : 08-06-2024 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 :

Details of Buyer - (Billed To) Customer Code : HPC0000153 TFS (R&R Works) Private Limited Private Limit GrubHub Una,Grnd Flr Virsa Food Point Green Ave Road Avenue Rakkar Jalgran Tabba UNA, Una - 174303 State Code : PAN : AADCB2762L GSTIN : Ph No. : 9411501536 Email Id : una.store@travelfoodservices.com Terms : 60D	Shipped To : Customer Code : HPC0000153 TFS (R&R Works) Private Limited 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 PAN : AADCB2762L GSTIN : Ph No. : 9411501536 Email Id : una.store@travelfoodservices.com	Shipped From : Una Warehouse Abada Barana, Santoshgarh Road, Una, Una - 174303 HP IND PAN No. : AACCA4355K 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) n:109 18/04/2024	22011010	720	Case	No	100.00	116.95	11,694.92
TOTAL							100.00		11,694.92

Taxable Value	11,694.92
Add: GST Value	2,105.08
Add: Tax Payable	3.00
Round Off	0.00
Invoice Value	13,800.00

July 12:35 pm
 9/6/24



Total Invoice Value in words : Thirteen Thousand Eight 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	11,694.92	9.00	1,052.54	9.00	1,052.54	0.00		0.00		2,105.08
		11,694.92		1,052.54		1,052.54					2,105.08

Details

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

SE-05

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 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 :

TFS Una

Una

=

Transaction No. :	SE-5
PO Number :	PO-15
Transaction Date :	12-07-2024 10:39 pm
Invoice Number :	HPCIN250000810
Invoice Date :	09-07-2024
Delivery Note :	Invoice Date : 08/6/2024
User :	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
TIN Number :	-
GSTIN Number :	03AACCA4355K1ZV
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS, UNA
Deployment Address :	UNA UNA
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	WATER DRINKING VEDICA	NOS(1NOS)	9.74	1200	-	11688.00000	18%	2103.84	-	0.00	13791.84

BOTTLE
LTR
MRP60/-

Sub Total Amount :	11688.00000
Discount Amount :	-
Total Amount :	11688.00000
Total Tax :	2103.84000
Taxable Amount :	11688.00000
Grand Total :	13792.00000
Grand Total In Words :	Thirteen thousand Seven hundred and Ninety Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	11688	2103.84	2103.84	0

