

Tax Invoice

AK Food & Beverages Near Victory Church, Ground Floor H No. D-114/15 Block Ambedkar Colony Chhatarpur Pahari New Delhi GSTIN/UIN: 07AARPK4041L1ZE State Name : Delhi, Code : 07 E-Mail : purchase@akfnb.in Consignee (Ship to) TFS (R&R Works) Private Limited (Bollywood Gully) Adjoining Chandigarh Royale city , Chandigarh Patiala Highway, Village Karala , Punjab -140601 7303319821,8219639867 Raj bahadur 8601473768 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Buyer (Bill to) TFS (R&R Works) Private Limited (Bollywood Gully) Adjoining Chandigarh Royale city , Chandigarh Patiala Highway, Village Karala , Punjab -140601 7303319821,8219639867 Raj bahadur 8601473768 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Invoice No. AK/DE/299/24-25 Dated 26-Sep-24 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chicken Thigh	02071200	30.000 kgs	320.00	kgs		9,600.00
2	Chicken Tandoori Taxable	02071200	28.00 NO	200.00	NO		5,600.00
3	Mutton Curry Cut Taxable	02044200	10.000 kgs	615.00	kgs		6,150.00
							21,350.00
Output IGST Round Off							1,067.50
							0.50
Total							₹ 22,418.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	15,200.00	5%	760.00	760.00
02044200	6,150.00	5%	307.50	307.50
Total	21,350.00		1,067.50	1,067.50

Tax Amount (in words) : **INR One Thousand Sixty Seven and Fifty paise Only**

Company's PAN : **AARPK4041L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AK Food & Beverages

Authorised Signatory

This is a Computer Generated Invoice