

GSTIN : 02AUGPA4627B2ZG

!!! JAI HIND !!!

PHONE :

9816112000

CHITRA ENTERPRISES

MAIN BAZAR , SHOGHI, DISTRICT SHIMLA

DEALS IN HALDIRAM , BISLERI, PRIYAGOLD, McVITIES, PULSE, PERFETTI

GST INVOICE

TO : TFS (R & R) WORKS PVT LTD

WAKNAGHAT Ph :- M :-

GSTIN : 02AADCB2762L1ZU

BILL NO:

GST-00167/2024-2

DATE:

17-Sep-2024

MODE:

CREDIT

SN PARTICULARS	HSN CODE	QTY	UNIT	Rate inc. TAX	RATE	AMOUNT	DISCOUNT	TOTAL	GST%	TOTAL
1 BISLERI VEDICA 1LTD 12-720	2201010	30.00		138.06	117.00	3510.00		3,510.00	18.00	4141.80
TOTAL										
30.00										
3510.00										
3,510.00										
631.80										
4,141.80										

Travel Food Services Pvt. Ltd. (Waknaghat)

Revenue Assurance- INWARD

Date... 17.09.2024

Time.....

Signature.....

TOTAL

30.00

3510.00

3,510.00

631.80

4,141.80

Bank: PUNJAB AND SIND BANK SHOGHI
ACNo: 01781600000103
IFSC: PSIB0000178

TAX%	GST	SGST	CGST	IGST	SALE
18.00	631.80	315.90	315.90		3510.00

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

Handed
18-9-24

ANY ADDITION :

ANY DEDUCTION :

DISCOUNT ON WHOLE :

PAYABLE AMOUNT: ₹ 4,142.00

Payable amount rupee(s) four thousand one hundred forty-two only.

- Interest @ 24% will be charged if not paid in 7 days.
- Payment should be in the favour of CHITRA ENTERPRISES SHIMLA
- Warranty of the product will be applicable as per company warranty.
- Errors and Omissions Excepted (E&OE).

LEO Softwares Inc.(30.0.1560) +91-9218803300

For CHITRA ENTERPRISES

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-944
PO Number :	PO-372
Transaction Date :	17-09-2024 06:29 pm
Invoice Number :	GST-00167/2024-25
Batch Number :	-
Invoice Date :	17-09-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Chitra Enterprises
Description :	Raw material
Contact Person :	Meenakshi
Contact Number :	9816112000
Email :	attri15@gmail.com
Address :	Shoghi Himachal Pradesh
State :	Himachal Pradesh
Contract Details :	12-10-2023 - 24-10-2024
TIN Number :	-
GSTIN Number :	02AUGPA4627B2ZG
MSME :	NON MSME
Service Tax Number :	-
Vendor Code :	V0000551
Account No.@1 :	01781600000103
IFSC Code@1 :	PSIB0000178
Bank Address@1 :	Shimla
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs	Rate	Amount in Rs			
1	WATER DRINKING VEDICA BOTTLE	-	1909	NOS(1NOS)	9.75	360	-	3510.00	9%	315.9	9%	315.9	-	0.00	4141.8

