

CLASSIC ADVERTISING

H.No. 49, New Haridwar Colony, Near Hanuman Mandir, Haridwar (Uttarakhand)

TAX INVOICE

Reverse Charge :	Transportation Mode :
Invoice No. : 232	Vehicle Number :
Invoice Date : 03/02/22	Date of Supply :
State : Uttarakhand	Place of Supply :
State Code : 05	


Details of Receiver Billed to:		Details of Consignee Shipped to:	
Name..... Travel Food Services (Pvt.) Ltd.	Name.....	Address..... Haridwar	Address.....
GSTIN..... 05AADCT1597R1ZN	GSTIN.....	State..... UTTARAKHAND	State.....
State Code : 05	State Code :		

Sr. No.	Name of Products/Service	HSN CODE	UOM	Qty	Rate	Amount
02	Menu Boards pasted & installed in NFC Haridwar	3921		02	4200/- each	8,400-00
					18% GST	1,512-00
						Rs : 9,912/-

PO/21-22/000869	Total :	9,912-00
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Total Invoice Amount in Words: Nine Thousand Nine Hundred & Twelve only	Total Amount Before Tax	8,400-00
	Add : CGST	756-00
	Add : SGST	756-00
	Add : IGST	
	Tax Amount GST	1,512-00
	Total Amount After Tax	9,912-00

Bank Details	GST Payable on Reverse Charge
Our Bank : Axis Bank, Haridwar	
A/c No. : 358040200002011	
IFSC Code : UTIB0000358	

Terms & Condition:	Certified that the particulars given above are true and correct.
1. Bill must be paid within 15 days.	For CLASSIC ADVERTISING  Authorised Signatory
2. Interest will be charged @ 24% p.a. if bill is not paid on presentation.	
3. All disputes subject to Haridwar Jurisdiction only.	

Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar - 249405
 Uttarakhand-249405



Purchase Order

Order Number PO/21-22/000869

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2/7/2022 11:46:25 AM

Shipped Location

HRDWR STO_STORES
Haridwar Nation Food Court
Haridwar NFC
HARIDWAR, India 247656
India

Invoice Location

HRDWR STO_STORES
Haridwar Nation Food Court
Haridwar NFC

247656
India
IN

Corporate Address

TFS (R&R) Works Private Limited
Haridwar Food Plaza, Adj to Crystal World,
Haridwar Roorkee NH-58, Haridwar
Uttarakhand, 249405

State 05
State Name Uttarakhand
Comp GST No. 05AADCT1597R1ZN
GSTIN No. 05AADCT1597R1ZN
Requisition No.
PO Entry Date 2/1/2022

Vendor No. V0000025
Classic Advertising
H.NO.49,New Haridwar Colony
Near Hanuman Mandir
HARIDWAR, India 249407
India
P.A.N. No. BCKPSA276F
State Code 05
State Name Uttarakhand
Vendor GST No. 05BCKPS8276F2Z3
Vendor Inv. No.
Vendor Fax No.
Vendor Email classic.adv.hwr@gmail.com
Vendor Phone 9719003248
No

Contact Person
Contact No.
E-Mail
ETA: 2/4/2022
Payment Terms Net 120 Days

iNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	2000136	3921	MENU BOARD - POS COUNTER	Each	4,200.00	2	18.00	0.00		0	8400.00
						Total Unit	2.00				

Payment Terms:50% Advance & remaining 50% after the installation. Req:Centralized menu board upgrade for Bikanervala at NFC. Size:W 64.784 " X H 55.203 " Qty:2 Material-SunBoard Print

Total Taxable INR 8,400.00

Excise Amount 0.00
CGST Amount 756.00
SGST Amount 756.00
Cess 0.00

Total INR Incl. Taxes 9,912.00

Products to be Supplied by Supplier at own cost
Delivery schedule to be taken from the Buyer before espatching the mater
The Payment of taxes will be Released once the Taxes is redited to our Account or the GST Portal

b) Any deficiency in Documents and Process will be liability of the supplier only
d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.


Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405





MATERIAL RECEIVED NOTE
TFS (R&R) Works Private Limited
Airport, Uttarakhand - 249405
TIN :-05018074714

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MRN No.	PGRN/21-22/01161	Location Code	90630016
Dated	03/02/22	Posting Date	03/02/22
Purchase Order No	PO/21-22/000869	Received Date	
Shipping To		Challan/ Invoice No.	
Haridwar NFC		Vendor Invoice No.	232
		Supplier	V0000025
		Classic Advertising	
		H.NO.49,New Haridwar Colony	
		Near Hanuman Mandir	
HARIDWAR	2/3/2022	StateCode	UT
StateCode	UT	State Name	Uttarakhand
State Name	Uttarakhand	GST Reg. No.	05BCKPS8276F2Z3
GST Reg. No.	05AADCT1597R1ZN		
Invoice Dated	03/02/22		

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	2000136	3921	MENU BOARD - POS COUNTER	Each		2	0.00	18.00	1512.00	4,200.00	8,400.00
						2		Total			8,400.00
								Total GST Amt			1512.00
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			9,912.00

GST%	CGST	SGST
18	756.00	756.00

Sanjay
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405

Receiver

Sanjay
Store Manager

F & B Controller

Operation

Production

Purchase