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PODOW TAX INVOICE (DUPLICATE FOR TRANSPORTER) 4014049955

e-Invoice



IRN : fee77de26dc92ee411580f5cccabb04508b17a88fdaa0-89482e250f3393b8a5b
 Ack No. : 142415013075799
 Ack Date : 6-Jun-24

Carry Well Packaging Pvt Ltd
 B-34-35-36-37, SIDC - IA
 BAGHPAT-250609
 MSME Reg No - UDYAM-UP-09-0000785
 GSTIN/UIN: 09AAECC7296D1ZG
 State Name : Uttar Pradesh, Code : 09
 E-Mail : accounts@carrywellpackaging.com

Invoice No. **230/2024-25** e-Way Bill No. **411448469696** Dated **6-Jun-24**
 Delivery Note
 Mode/Terms of Payment **IMMEDIATE ON DISPATCH**
 Reference No. & Date.
 Other References

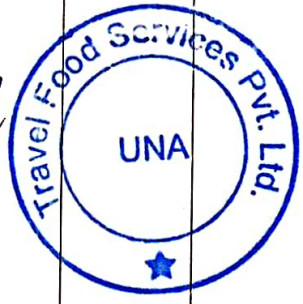
Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED(HP)
 GrubHub Una Ground Floor Virsa Food Point
 Green Ave Rd Green Avenue Rakkar
 Jalgran Tabba Una - 174303
 STIN/UIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02

Buyer's Order No. **ON MAIL** Dated **6-Jun-24**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through **PIKALL** Destination **UNA**
 Bill of Lading/LR-RR No. Motor Vehicle No. **DL01LAE0465**

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED(HP)
 GrubHub Una Ground Floor Virsa Food Point
 Green Ave Rd Green Avenue Rakkar
 Jalgran Tabba Una - 174303
 GSTIN/UIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02

Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	02	PAPER BAG 21X30X12.5 WH EAT BETTER DOGGY BAG 2000X02	48194000	4,000.00 PCS	2.20	PCS	8,800.00
OUTPUT IGST SE-03							1,584.00
Total				4,000.00 PCS			Rs. 10,384.00



Amount Chargeable (in words) **INR Ten Thousand Three Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
48194000	8,800.00	18%	1,584.00	1,584.00
Total			1,584.00	1,584.00

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Four Only**

Company's Bank Details
 A/c Holder's Name : Carry Well Packaging Pvt Ltd
 Bank Name : AU SMALL FINANCE BANK
 A/c No. : 2306265048076000
 Branch & IFS Code : PRASHANT VIHAR, DELHI & AUBL0002650
 for Carry Well Packaging Pvt Ltd
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Authorised Signatory

TFS Una

Una

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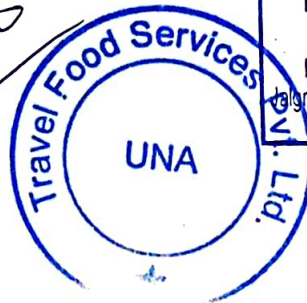
Transaction No. :	SE-3
PO Number :	PO-12
Transaction Date :	12-07-2024 10:27 pm
Invoice Number :	230/2024-25
Invoice Date :	09-07-2024
Delivery Note :	Invoice Date : 06 June 2024
User :	Store una
Store Name :	Una Main Store
Vendor Name :	Carry Well Packaging Pvt Ltd
Contact Person :	Pramod Kumar/ Ritika Bansal
Contact Number :	9990329284/9999937608
Email :	accounts@carrywellpackaging.com/ ritika@carrywellpackaging.com
Address :	B-34-35-36-37, SIDC, IA-Baghpat
State :	Uttar Pradesh
TIN Number :	-
GSTIN Number :	09AAECC7296D1ZG
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	BAG PAPER DOGGY	NOS(1NOS)	2.2	4000	-	8800.00000	18%	1584	-	0.00	10384

**BROWN
STAMP
ROUTE
21x30x21.5
INCH NO**

Sub Total Amount :	8800.00000
Discount Amount :	-
Total Amount :	8800.00000
Total Tax :	1584.00000
Taxable Amount :	8800.00000
Grand Total :	10384.00000
Grand Total In Words :	Ten thousand Three hundred and Eighty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	8800	1584	1584	0

Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality Jalgran Tabba,
Balgrow Village, District-Una -Nangal, Himachal Pradesh-174303
GST: 02AADCB2762L1ZU

