

GSTIN: 02AUGPA4627B2ZG

Ph.: 98161-12000

PAN: AUGPA4627B

Chitra Enterprises

A/C No. 01781600000103

IFSC PSIB 0000178

MAIN BAZAR SHOGHI, SHIMLA-171219

Punjab & Sind Bank Shoghi

Distributor: HALDIRAM & PRIYA GOLD PRODUCTS

12446

Invoice No.

Dated : 24-6-24

Buyer's Name TFS (R&R) work Pvt. Ltd. Address Waknaghat

GSTIN/UIN 02AADCT1597R127

Item Description	HSN	Qty.	Rate Per Unit	Tax Free	5%	12%	18%
Bisleri Medical 240	2201		117.00				4680

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date 24.06.2024
 Time 12:00
 Signature *[Signature]*
 Received *[Signature]*

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

Total Invoice value (in figure)	Total						
5522/-	Less Discount						
	(A) Taxable Amount before Tax						
Total Invoice value (in Words)	Add : CGST						421.20
	Add : SGST						421.20
	Add: IGST						
	(B) Tax amount: GST						
	Total (A + B)						5522.40

Grand Total 5522/-

Amount of Tax subject to Reverse Charges

Note: Subject to Shimla Jurisdiction

[Signature]
 Manish (Store)
 1020887

[Signature]
 DAA
 Raju
 1024787

Authorized Signatory

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-825
PO Number :	PO-283
Transaction Date :	24-06-2024 06:22 pm
Invoice Number :	12446
Batch Number :	-
Invoice Date :	24-06-2024
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(INOS)	117	40	-	4680.00	9%	421.2	9%	421.2	-	0.00	5522.4

LTR
MRP60/-

Sub Total Amount :	4680.00
Discount Amount :	-
Total Amount :	4680.00
Total Tax :	842.40
Taxable Amount :	4680.00
Grand Total :	5522.00
Grand Total In Words :	Five thousand Five hundred and Twenty Two only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	4680	842.4	421.2	421.2	0

for
Suneel Kumar
 1816582

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