

TFS Ferozepur

Ferozepur

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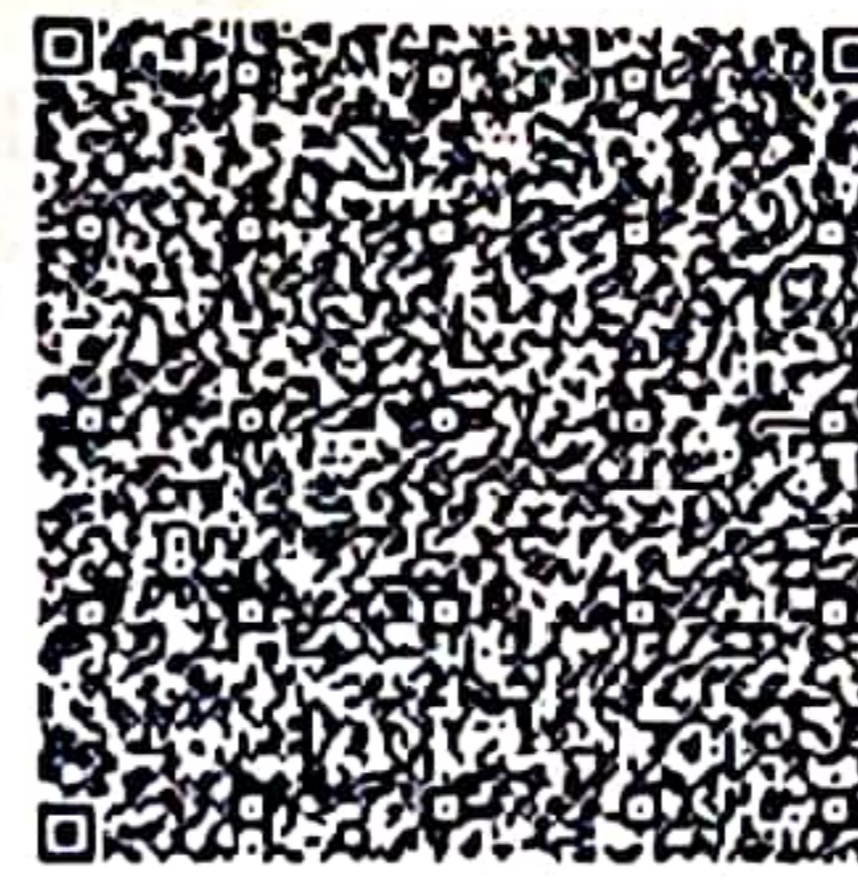
Transaction No. :	SE-201
PO Number :	PO-207
Transaction Date :	28-08-2024 04:31 pm
Invoice Number :	DISD/24-25/1282
Invoice Date :	28-08-2024
Delivery Note :	BACK DATE ENTRY NOT POSSIBLE IN POSIST.
User :	Manager .
Store Name :	DME Idlicom Store
Vendor Name :	DELTA INNOVATIVE SSOLUTIONS PVT. LTD.
Contact Person :	Vaibhav Sharma/Shubham
Contact Number :	9350735062/8860067982
Email :	contact@delta- solutions.in
Address :	712, Ansal Chambers 2, 6, Bhikaji Cama Place
State :	Delhi
TIN Number :	-
GSTIN Number :	07AAJCD3478P1ZX
MSME :	DL-03-0031016
Currency :	-
Conversion Rate :	-
Deployment :	DME - FOOD TRUCK
Deployment Address :	DELHI - MUMBAI EXPRESS WAY Gurugram
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST	Other Taxes	Discount	Grand Total
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						Rate	Amount in Rs				
1	KICI GEILL CLEANER	NOS(1NOS)	1157	2	-	2314.00	18%	416.52	-	0.00	2730.52
2	HKC CLEANER MULTI CONS. BUZIL ROSSARI 5LTR	NOS(1NOS)	500	2	-	1000.00	18%	180	-	0.00	1180
3	ROSS METASOFT	NOS(1NOS)	850	2	-	1700.00	18%	306	-	0.00	2006

Sub Total Amount :	5014.00
Discount Amount :	-
Total Amount :	5014.00
Total Tax :	1139.22
Taxable Amount :	5014.00
FREIGHT CHARGES :	1315.00
Grand Total :	7468.22

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	5014	902.52	902.52	0



IRN : e4ff400796190e48f1bca9540cc238b560fc80-87feb275894f751c90e4003b0b8
 Ack No. : 172415375178579
 Ack Date : 11-Jul-24

Delta Innovative Ssolutions Pvt Ltd 712, Ansal Chambers 2, Bhikaji Cama Place New Delhi- 110066 Phone No. 011-26160221, 41679301 UDYAM RC NO.- UDYAM-DL-03-0031016 GSTIN/UIN: 07AAJCD3478P1ZX State Name : Delhi, Code : 07 E-Mail : Accounts@delta-solutions.in	Invoice No. DISD/24-25/1282	Dated 11-Jul-24
	Delivery Note SO/2024/017049	Mode/Terms of Payment 30 Days
Consignee (Ship to) TFS (R&R Works) Private Limited Delhi Mumbai Expy, Chainage - 63.140 (Left Hand Side), Rawa & Bhagola, Taluka Sub-Firozpur Jhrika, Dist-Mewat Gurgaon - 122104 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Reference No. & Date. DISD/24-25/1282 dt. 11-Jul-24	Other References Institution - QSR n Restaurant
	Buyer's Order No. Email	Dated 8-Jul-24
Buyer (Bill to) TFS (R&R Works) Private Limited 133.5 Kilometer Stone, NH-44, Village Jhanjari Karnal - 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date 10-Jul-24
	Dispatched through	Destination
BDM Name Buzil - Vinay Seth		
Terms of Delivery		

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Ross Multi Conc--5lt----	34022090	18 %	2 Can	500.00	Can	1,000.00
2	Ross Metasoft--5lt---- (Old Name: - Metapol G505)	34022090	18 %	2 Can	850.00	Can	1,700.00
3	Kico Grill Cleaner--5lt---- (Old Name: - Grillmaster)	34022090	18 %	2 Can	1,157.00	Can	2,314.00
							5,014.00
Freight Outwards @18% Output IGST DL @18% Round Off							1,315.00
Less:							1,139.22
							(-)0.22
				Total	6 Can		₹ 7,468.00

Amount Chargeable (in words)

INR Seven Thousand Four Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
34022090	5,014.00	18%	902.52	902.52
996812	1,315.00	18%	236.70	236.70
Total	6,329.00		1,139.22	1,139.22

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Nine and Twenty Two paise Only**

Company's Bank Details

A/c Holder's Name : **Delta Innovative Ssolutions Pvt Ltd**
 Bank Name : **HDFC Account- 50200070213326**
 A/c No. : **50200070213326**
 Branch & IFS Code : **Bhikaji Cama Place & HDFC0000678**
 SWIFT Code :

Company's PAN : **AAJCD3478P**

Declaration

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

for Delta Innovative Ssolutions Pvt Ltd

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice