

# TFS Ferozepur

Ferozepur

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

#	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 :**

**Discount Amount :**

**Total Amount :**

**Total Tax :**

**Taxable Amount :**

**FREIGHT  
CHARGES :**

**Grand Total :**

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



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609344461



IRN: af15a0796190e48f13eca9540cc22fb560fcbg  
A7feb275034751e90e4003b058  
Ack No: 17245075178579  
Ack Date: 11-Jul-24

Delta Innovative Solutions Pvt Ltd  
711 Ansal Chambers 2, Bhikaji Cama Place  
New Delhi - 110066  
Phone No. 011-26160221, 41579301  
UDYAM PIN NO - UDYAM-DL-03-0031016  
GSTIN/UIN: 07AAICD3478P1ZX  
State Name: Delhi Code: 07  
E-Mail: Accounts@delta-solutions.in

Invoice No. DISO/24-25/1282  
Dated 11-Jul-24  
Delivery Note SO/2024/017049  
Mode/Terms of Payment 30 Days  
Reference No. & Date. DISO/24-25/1282 dt. 11-Jul-24  
Other References Institution - CSR n Restaurant  
Buyer's Order No. Email 8-Jul-24  
Dispatch Doc No. Delivery Note Date 10-Jul-24  
Dispatched through Destination

Consignee (Ship to)  
TFS (R&R Works) Private Limited  
Delhi Expressway, Expressway - 122104 (Left Hand Side)  
Phase 2, E-Block, Expressway, Faridkot, District, Punjab  
GSTIN/UIN: 05AADC11597R1ZL  
State Name: Haryana, Code: 06

8601473768

Buyer (Bill to)  
TFS (R&R Works) Private Limited  
133 Kilmore Street, Nil 44, Village, Jangari  
Karnal - 131001  
GSTIN/UIN: 05AADC11597R1ZL  
State Name: Haryana, Code: 06

Buzli - Vinay Soth  
Terms of Delivery

Sr	Description of Goods/Services	HSN/SAC	GST Rate	Quantity	Rate	Unit	Amount
1	Russ Multi Cone--5lt---	34022090	18%	2 Can	500.00	Can	1,000.00
2	Road Mota soft--5lt---	34022090	18%	2 Can	850.00	Can	1,700.00
3	Kice Grill Planner--5lt---	34022090	18%	2 Can	1,157.00	Can	2,314.00
							5,014.00
	Freight Outwards @18%	096812	18%				1,315.00
	Output IGST DL @18%				19%		1,139.22
	Less: Round Off						(-0.22)
Total:				6 Can			₹ 7,468.00

Signature



Amount Claimed in (in words) : INR Seven thousand Four Hundred Sixty Eight Only E & O.E

HSN/SAC	Taxable Value	GST		Total Tax Amount
		Rate	Amount	
34022090	5,014.00	18%	902.52	902.52
096812	1,315.00	18%	236.70	236.70
<b>Total</b>	<b>6,329.00</b>		<b>1,139.22</b>	<b>1,139.22</b>

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

Company's PAN : AAJCD3478P  
Company's Bank Details  
A/c holder's Name : Delta Innovative Solutions Pvt Ltd  
Bank Name : HDFC Account- 5020070213326  
Ac No : 50200070213326  
Branch & IFS Code : Bhikaji Cama Place & HDFC0000678  
SWIFT Code :   
for Delta Innovative Solutions Pvt Ltd

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

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

Signature and Stamp of Delta Innovative Solutions Pvt Ltd