

IRN : f17c1d22733fbb5e0adceb79ab2e3fd3b3002d3e17-7a9781543de3b24e7b39bc
 Ack No. : 172415236056633
 Ack Date : 21-Jun-24

VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com	Invoice No. e-Way Bill No DEL/VBB/526 781437333256	Dated 21-Jun-24
	Delivery Note	Mode/Terms of Payment Credit
	Reference No. & Date.	Other References
Consignee (Ship to) TFS (R&R Works) Private Limited(MP) GF-1, Ground Floor, Khasra No. 42/1B, Wayside premises NH-3, Agra Mumbai Highway, Eklara Khurd, Dharampuri GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23	Buyer's Order No. TFS/PO/24-25/00083	Dated 18-Jun-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) TFS (R&R Works) Private Limited(MP) GF-1, Ground Floor, Khasra No. 42/1B, Wayside premises NH-3, Agra Mumbai Highway, Eklara Khurd, Dharampuri GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23	Terms of Delivery To-Pay	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SS A.P Spoon(H)	82159900	18 %	240.0 pcs	20.00	pcs	4,800.00
2	SS A.P Fork(H)	82159900	18 %	120.0 pcs	20.00	pcs	2,400.00
3	Plastic Jug	392410	18 %	3.0 pcs	90.00	pcs	270.00
4	Sujata Mixi Dynamix	850940	18 %	1.0 pcs	4,850.00	pcs	4,850.00
5	Knife Magnetic Holder(M)	392410	18 %	2.0 pcs	300.00	pcs	600.00
6	SS Palta 20"	732393	12 %	2.0 pcs	225.00	pcs	450.00
7	SS Parat 18"	732393	12 %	2.0 pcs	385.00	pcs	770.00
8	SS Tarocha 18"	732393	12 %	2.0 pcs	375.00	pcs	750.00
9	Pizza Cutter	82159900	18 %	1.0 pcs	150.00	pcs	150.00
10	Glare Tin Cutter(N)	820551	18 %	2.0 pcs	90.00	pcs	180.00
11	S/S Multi Tong	82159900	18 %	4.0 pcs	60.00	pcs	240.00
12	Kot Holder 24"	761510	12 %	2.0 pcs	325.00	pcs	650.00
13	M/Cup Set SS	732393	12 %	1.0 pcs	175.00	pcs	175.00
14	SS Frypan Heavy Triply 26 cm	732393	12 %	3.0 pcs	795.00	pcs	2,385.00
15	SS Poni 6" Full SS	82159900	18 %	2.0 pcs	275.00	pcs	550.00
16	Pizza Pan Gripper	761510	12 %	1.0 pcs	180.00	pcs	180.00
17	SS Masala Dabba 9 Comp	732393	12 %	1.0 pcs	1,750.00	pcs	1,750.00
18	S/S Grater Queen 3	732393	12 %	1.0 pcs	175.00	pcs	175.00
19	S/S Grater	732393	12 %	2.0 pcs	100.00	pcs	200.00
20	Hamam Dasta No 6	732393	12 %	1.0 pcs	435.00	pcs	435.00
21	Peller Glare	82119200	18 %	4.0 pcs	30.00	pcs	120.00
22	SS Goods Lassi Lota	732393	12 %	1.0 pcs	550.00	pcs	550.00
23	S/S Fish Slicer	82159900	18 %	2.0 pcs	60.00	pcs	120.00
24	Laddle SS Handle No 5	82159900	18 %	1.0 pcs	285.00	pcs	285.00
25	Tea Strainer No 4	732393	12 %	3.0 pcs	55.00	pcs	165.00
26	Hawkins Cooker 18 Ltr	761510	12 %	1.0 pcs	4,500.00	pcs	4,500.00

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SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

MP09

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VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com	Invoice No.	e-Way Bill No	Dated
	DEL/VBB/526	781437333256	21-Jun-24
TFS (R&R Works) Private Limited(MP) GF-1, Ground Floor, Khasra No. 42/1B, Wayside premises NH-3, Agra Mumbai Highway, Eklara Khurd, Dharampuri GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Credit	
Buyer (Bill to) TFS (R&R Works) Private Limited(MP) GF-1, Ground Floor, Khasra No. 42/1B, Wayside premises NH-3, Agra Mumbai Highway, Eklara Khurd, Dharampuri GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23	Buyer's Order No	Dated	
	TFS/PO/24-25/00083	18-Jun-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
	To-Pay		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
27	Plastic Tray 12x16 Red	392410	18 %	24.0 pcs	80.00	pcs	1,920.00
28	Plastic Tray Small	392410	18 %	24.0 pcs	35.00	pcs	840.00
29	Salt N Pepper Set(P) Le Grand	392410	18 %	2.0 pcs	275.00	pcs	550.00
30	SS Deep Dabba No 11	732393	12 %	12.0 pcs	150.00	pcs	1,800.00
31	SS Deep Dabba No 14	732393	12 %	5.0 pcs	195.00	pcs	975.00
32	SS Deep Dabba No 18	732393	12 %	5.0 pcs	375.00	pcs	1,875.00
33	Plastic M/jug 500 ML	392690	18 %	2.0 pcs	40.00	pcs	80.00
34	Chopping Board W-2,G-2	392410	18 %	4.0 pcs	550.00	pcs	2,200.00
35	Full Silicon Brush	392410	18 %	4.0 pcs	100.00	pcs	400.00
36	Acrylic Belan(N) Halwai	391690	18 %	2.0 pcs	300.00	pcs	600.00
37	Gas Lighter 18"	961380	18 %	4.0 pcs	120.00	pcs	480.00
38	Bread Knife 10"	82119200	18 %	2.0 pcs	275.00	pcs	550.00
39	SS Skewers Big Paneer	732393	12 %	4.0 pcs	50.00	pcs	200.00
40	Digital Thermometer Blue	902519	18 %	1.0 pcs	400.00	pcs	400.00
41	Gn Pan 1x2x100 mm	732393	12 %	10.0 pcs	285.00	pcs	2,850.00
42	Gn Pan 1x2x150 mm	732393	12 %	5.0 pcs	352.00	pcs	1,760.00
43	Gn Lid 1x2	732393	12 %	15.0 pcs	162.00	pcs	2,430.00
44	Gn Pan 1x3x100 mm	732393	12 %	10.0 pcs	234.00	pcs	2,340.00
45	Gn Pan 1x3x150 mm	732393	12 %	5.0 pcs	310.00	pcs	1,550.00
46	Gn Lid 1x3	732393	12 %	15.0 pcs	106.00	pcs	1,590.00
47	Gn Pan 1x6x100 mm	732393	12 %	10.0 pcs	178.00	pcs	1,780.00
48	Gn Pan 1x6x150 mm	732393	12 %	5.0 pcs	230.00	pcs	1,150.00
49	Gn Lid 1x6	732393	12 %	15.0 pcs	72.00	pcs	1,080.00
50	Gn Pan 1x9x100 mm	732393	12 %	10.0 pcs	157.00	pcs	1,570.00
51	Gn Lid 1x9	732393	12 %	10.0 pcs	64.00	pcs	640.00
52	Gn Pan 1x4x100 mm	732393	12 %	4.0 pcs	208.00	pcs	832.00
53	Gn Lid 1x4	732393	12 %	4.0 pcs	100.00	pcs	400.00
54	Bar Caddy	392410	18 %	2.0 pcs	200.00	pcs	400.00
55	Buter Roller	732393	12 %	1.0 pcs	1,250.00	pcs	1,250.00
56	Ice Box 14 Ltr	392310	18 %	1.0 pcs	600.00	pcs	600.00
57	Sos Bottle 12 Oz	392410	18 %	12.0 pcs	40.00	pcs	480.00
58	Plastic Dragger	392410	18 %	6.0 pcs	190.00	pcs	1,140.00
59	Kitchen Roll Stand	732399	12 %	1.0 pcs	1,700.00	pcs	1,700.00
60	SS Rice Colander Light 18"	732393	12 %	1.0 pcs	650.00	pcs	650.00

continued to page number 3

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com	Invoice No. DEL/VBB/526 Delivery Note	e-Way Bill No. 781437333256	Dated 21-Jun-24 Mode/Terms of Payment Credit
	Reference No. & Date.		Other References
Consignee (Ship to) TFS (R&R Works) Private Limited(MP) GF-1, Ground Floor, Khasra No. 42/1B,Wayside premises NH-3, Agra Mumbai Highway, Eklara Khurd, Dharampuri GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23	Buyer's Order No. TFS/PO/24-25/00083	Dated 18-Jun-24	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) TFS (R&R Works) Private Limited(MP) GF-1, Ground Floor, Khasra No. 42/1B,Wayside premises NH-3, Agra Mumbai Highway, Eklara Khurd, Dharampuri GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23	Dispatched through		Destination
	Terms of Delivery To-Pay		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
61	Aristo Dustbin 90 Ltr Wheel N Pedal	392690	18 %	3.0 pcs	1,750.00	pcs	5,250.00	
62	Aristo Pedal Bin 45 Ltr	392690	18 %	3.0 pcs	625.00	pcs	1,875.00	
63	Dough Scrapper SS	732393	12 %	2.0 pcs	125.00	pcs	250.00	
64	Dough Scrapper Black Handle	732393	12 %	1.0 pcs	150.00	pcs	150.00	
65	Ingrident Bin 81 Ltr	392690	18 %	2.0 pcs	6,500.00	pcs	13,000.00	
66	SS Skewers Big Jodi Set	732393	12 %	1.0 pcs	150.00	pcs	150.00	
67	Kitchen Scale	84231000	18 %	1.0 pcs	250.00	pcs	250.00	
68	CD Kitchen Scissor	82130000	18 %	2.0 pcs	120.00	pcs	240.00	
69	Pearlpet Jar 500 ML	392330	18 %	6.0 pcs	28.00	pcs	168.00	
70	Acrylic Tent Card Small	392410	18 %	6.0 pcs	25.00	pcs	150.00	
71	Knife 8" Broad	82119200	18 %	4.0 pcs	375.00	pcs	1,500.00	
72	SS Tray with Lid 12x18x3	732393	12 %	4.0 pcs	715.00	pcs	2,860.00	
73	SS Glass	732393	12 %	12.0 pcs	22.00	pcs	264.00	
74	Poly Glass TSP 300	392410	18 %	24.0 pcs	80.50	pcs	1,932.00	
75	Plastic Crate 8" Perf	392310	18 %	6.0 pcs	370.00	pcs	2,220.00	
76	Spray Bottle	84242000	18 %	2.0 pcs	45.00	pcs	90.00	
77	Sharping Stone	680430	18 %	1.0 pcs	140.00	pcs	140.00	
78	SS Caserole 8000 ML	732393	12 %	1.0 pcs	1,150.00	pcs	1,150.00	
79	Plastic Bowl 2000 MI	392410	18 %	3.0 pcs	45.00	pcs	135.00	
80	Plastic Bowl 1100 MI	392410	18 %	3.0 pcs	50.00	pcs	150.00	
81	SS Katori Dosa	732393	12 %	2.0 pcs	35.00	pcs	70.00	
82	Sizzler Plate Oval 2 Handle	441990	12 %	12.0 pcs	260.00	pcs	3,120.00	
83	AR Marshal Tub	392490	18 %	8.0 pcs	240.00	pcs	1,920.00	
84	S/S Fish Siicer United	82159900	18 %	1.0 pcs	70.00	pcs	70.00	
85	Soap Dispenser	732393	12 %	1.0 pcs	600.00	pcs	600.00	
86	Cutlery Tray	392410	18 %	2.0 pcs	250.00	pcs	500.00	
							1,04,966.00	
							12 %	6,020.52
							18 %	9,863.10

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IGST@12%
IGST@18%

continued to page number 4

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com	Invoice No. DEL/VBB/526 e-Way Bill No. 781437333256	Dated 21-Jun-24
	Delivery Note	Mode/Terms of Payment Credit
Consignee (Ship to) TFS (R&R Works) Private Limited(MP) GF-1, Ground Floor, Khasra No. 42/1B, Wayside premises NH-3, Agra Mumbai Highway, Eklara Khurd, Dharampuri GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23	Reference No. & Date	Other References
	Buyer's Order No. TFS/PO/24-25/00083 Dispatch Doc No	Dated 18-Jun-24 Delivery Note Date
Buyer (Bill to) TFS (R&R Works) Private Limited(MP) GF-1, Ground Floor, Khasra No. 42/1B, Wayside premises NH-3, Agra Mumbai Highway, Eklara Khurd, Dharampuri GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23	Dispatched through	Destination
	Terms of Delivery To-Pay	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Round Off						0.38
Total				755.0 pcs			₹ 1,20,850.00

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TFS (R & R Works) Pvt. Ltd. (Eklara)
 IN WARD OUT WARD
 Date 04/07/24 Time _____
 S. No. 07 Invoice No. _____
 Security Signature *Vishal*

T & OE

Amount Chargeable (in words)

INR One Lakh Twenty Thousand Eight Hundred Fifty Only

Company's PAN : **AAAFV2195D**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: **Vishal Bartan Bhandar**

Bank Name: **Bank of India**

A/c No: **600227100020055**

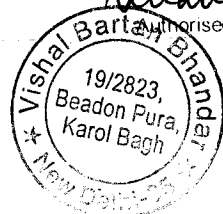
Branch & IF S Code: **Bank Street & BKID0006002**

for **VISHAL BARTAN BHANDAR**

Vishal
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. DEL/VBB/526

Dated 21-Jun-24

VISHAL BARTAN BHANDAR
19/2823, Beadonpura
Karol Bagh, New Delhi
GSTIN/UIN: 07AAAFV2195D1ZB
State Name : Delhi, Code : 07
E-Mail : vishal_bartanbhandar@rediffmail.com

Party : **TFS (R&R Works) Private Limited(MP)**
GF-1, Ground Floor, Khasra No. 42/1B, Wayside premises
NH-3, Agra Mumbai Highway, Eklara Khurd, Dharampuri
GSTIN/UIN : 23AADCT1597R1ZP
State Name : Madhya Pradesh, Code : 23

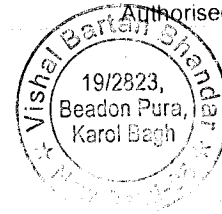
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
82159900	8,615.00	18%	1,550.70	1,550.70
392410	11,667.00	18%	2,100.06	2,100.06
850940	4,850.00	18%	873.00	873.00
732393	40,021.00	12%	4,802.52	4,802.52
820551	180.00	18%	32.40	32.40
761510	5,330.00	12%	639.60	639.60
82119200	2,170.00	18%	390.60	390.60
392690	20,205.00	18%	3,636.90	3,636.90
391690	600.00	18%	108.00	108.00
961380	480.00	18%	86.40	86.40
902519	400.00	18%	72.00	72.00
392310	2,820.00	18%	507.60	507.60
732399	1,700.00	12%	204.00	204.00
84231000	250.00	18%	45.00	45.00
82130000	240.00	18%	43.20	43.20
392330	168.00	18%	30.24	30.24
84242000	90.00	18%	16.20	16.20
680430	140.00	18%	25.20	25.20
441990	3,120.00	12%	374.40	374.40
392490	1,920.00	18%	345.60	345.60
Total	1,04,966.00		15,883.62	15,883.62

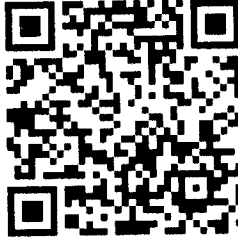
Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Eighty Three and Sixty Two paise Only**

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17B00x

for VISHAL BARTAN BHANDAR

Nkhandchwal
Authorised Signatory





E-Way Bill No : 781437333256
 E-Way Bill Date : 21-Jun-24 2:22 PM
 Generated By : 07AAAFV2195D1ZB
 Valid From : 21-Jun-24 2:22 PM [932 KM]
 Valid Until :

IRN Details

IRN : f17c1d22733fbb5e0adceb79ab2e3fd3b3002d3e177a9781543de3b24e7b39bc
 Ack No. : 172415236056633
 Ack Date : 21-Jun-24

Part - A

GSTIN of Supplier : 07AAAFV2195D1ZB
 Place of Dispatch : 19/2823, Beadonpura, Karol Bagh, New Delhi Delhi Delhi 110005
 GSTIN of Recipient : 23AADCT1597R1ZP
 Place of Delivery : GF-1, Ground Floor, Khasra No. 42/1B, Wayside premises, NH-3, Agra Mumbai Highway, Eklara Khurd, Dharampuri MADHYA PRADESH Madhya Pradesh 454552
 Document No. : Tax Invoice - DEL/VBB/526
 Document Date : 21-Jun-24
 Transaction Type : Regular
 Value of Goods : 1,20,850.00
 HSN Code : 732393
 Supply Type : Outward-Supply
 Transporter : 27AARPH3638J1ZA - PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
		Delhi	21-Jun-24	07AAAFV2195D1ZB	

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 17302