



TAX INVOICE
DEVYANI INTERNATIONAL LIMITED

W111-Gurgaon Dry Warehouse
Plot No - 18 , Sector-35 Gurgaon 122004
GSTIN No: 06AABCD5534A3Z7 FSSAI Code : 10817005000140

Original For Buyer

Place of Supply: UTTARAKHAND
State Code: 05

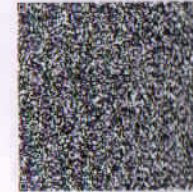
Details of Receiver (Billed To)

741805/ TFS(R&R Works) Private Limited/TFS
Address:-Adj to Crystal World, Haridwar NH-58 Vill- Batedi, Rajputana,
Haridwar
City: HARIDWAR UTTARAKHAND India, State Code: UT,Pin-249405
GSTIN -05AADCT1597R1ZN

Details of Consignee (Shipped to)

741805-TFS(R&R Works) Private Limited/TFS
Address: Adj to Crystal World, Haridwar NH-58 Vill- Batedi, Rajputana,
Haridwar
City : HARIDWAR UTTARAKHAND India, State Code: UT,Pin-249405
GSTIN :-05AADCT1597R1ZN
IRN:
929b845b176a77f184f7149d23866339d65c6451e0fc237f4d430109c7bca6

GST Invoice No : RV0055812897
Invoice Date : 25.06.2024
Po No : TFS HARIDWAR / Po Date :
Order Date: 25.06.2024
Order No : 707107714
Delivery No : 889812595



S.No	Item Code	Description of Goods/Service	HSN/ SAC Code	Qty	Unit	Rate	Basic Value	Freight	Disc ount	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Gross Val Inc Tax Amount
											%	Amount	%	Amount	%	Amount	%	Amount	
1	ZACLM292	Suma Carbon Remover K-21	34029099	1.000	CAN	900.670	900.67	0.00	0.00	900.67	0.00	0.00	0.00	0.00	18.00	162.12	0.00	0.00	1,062.79
2	ZACLM266	Diversey Sink Det 25 ML 6140661	34029011	100.000	NO	6.249	624.93	0.00	0.00	624.93	0.00	0.00	0.00	0.00	18.00	112.49	0.00	0.00	737.42
3	RFGRD122	Flour Ph	11010000	400.000	KG	42.480	16,991.88	0.00	0.00	16,991.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,991.88
4	RFGRD311	Pizza Sauce 3kg	21039090	8.000	PKT	486.058	3,888.46	0.00	0.00	3,888.46	0.00	0.00	0.00	0.00	12.00	466.62	0.00	0.00	4,355.08
5	RPPKG608	Pan Box 7" Brown	48191010	2,500.000	PC	4.029	10,073.25	0.00	0.00	10,073.25	0.00	0.00	0.00	0.00	18.00	1,813.19	0.00	0.00	11,886.44
6	RFGRC453	FB Tandoori Sauce	21039090	12.000	PKT	89.954	1,079.45	0.00	0.00	1,079.45	0.00	0.00	0.00	0.00	12.00	129.53	0.00	0.00	1,208.98
7	RFGRD421	White Cheese Dressing	21039090	48.000	KG	114.752	5,508.09	0.00	0.00	5,508.09	0.00	0.00	0.00	0.00	12.00	660.97	0.00	0.00	6,169.06
8	RPPKG609	Pan Box 10.5" Brown	48191010	500.000	PC	6.926	3,463.20	0.00	0.00	3,463.20	0.00	0.00	0.00	0.00	18.00	623.38	0.00	0.00	4,086.58
9	RGOTH265	Momo Sauce 1 KG	21039030	12.000	KG	112.688	1,352.25	0.00	0.00	1,352.25	0.00	0.00	0.00	0.00	12.00	162.27	0.00	0.00	1,514.52
10	RFFNO025	Fryola Palmolein Oil 1L Pouch	15119020	60.000	L	98.901	5,934.06	0.00	0.00	5,934.06	0.00	0.00	0.00	0.00	5.00	296.70	0.00	0.00	6,230.76
11	RPCON013	Tomato Ketchup Sachet 8 GM	21032000	8,000.000	SCH	0.599	4,795.20	0.00	0.00	4,795.20	0.00	0.00	0.00	0.00	12.00	575.42	0.00	0.00	5,370.62
12	RPCON003	Mayonnaise 1kg	21039030	11.000	PKT	92.940	1,022.34	0.00	0.00	1,022.34	0.00	0.00	0.00	0.00	12.00	122.68	0.00	0.00	1,145.02
13	RPCON003	Mayonnaise 1kg	21039030	1.000	PKT	92.940	92.94	0.00	0.00	92.94	0.00	0.00	0.00	0.00	12.00	11.15	0.00	0.00	104.09

Sury

Kamran

10-00
AM
26/06/24

Dishant Aswal
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405

NOTE :-The payment is not received within due date from the date of dispatch of goods, interest @ 24% p.a. will be charged.

Beneficiary **Bank A/c No.** **IFSC Code**
DEVYANI INTERNATIONAL LTD 0088200009645 HDFC0000044

(Receiver's Signature)



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GSTIN No: 06AABCD5534A3Z7 FSSAI Code : 10817005000140

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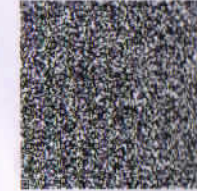
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929b845b176a77f184f7149d23866339d65c6451e0fc237f4d430109c7bca6

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S.No	Item Code	Description of Goods/Service	HSN/ SAC Code	Qty	Unit	Rate	Basic Value	Freight	Disc ount	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Gross Val Inc Tax Amount
											%	Amount	%	Amount	%	Amount	%	Amount	
14	RPPKG078	Paper Napkin-PHD	48182000	100.000	PKT	17.205	1,720.50	0.00	0.00	1,720.50	0.00	0.00	0.00	0.00	18.00	309.69	0.00	0.00	2,030.19
15	ZACLM018	Kitchen Roll PZH	48182000	2.000	PC	118.805	237.61	0.00	0.00	237.61	0.00	0.00	0.00	0.00	18.00	42.77	0.00	0.00	280.38
16	ZAOPR224	G.P. Liner Paper - PZH	48041900	480.000	PC	0.266	127.87	0.00	0.00	127.87	0.00	0.00	0.00	0.00	12.00	15.34	0.00	0.00	143.21
17	RPCON058	LC Punjabi Seasoning 30gm	21039040	30.000	PKT	9.890	296.70	0.00	0.00	296.70	0.00	0.00	0.00	0.00	12.00	35.60	0.00	0.00	332.30
18	RPCON043	SmokGarlicTexas Seasoning80GM	21039040	5.000	PKT	30.658	153.29	0.00	0.00	153.29	0.00	0.00	0.00	0.00	12.00	18.39	0.00	0.00	171.68
19	RPCON042	Peruvian Seasoning 40 GMS	21039040	5.000	PKT	16.428	82.14	0.00	0.00	82.14	0.00	0.00	0.00	0.00	12.00	9.86	0.00	0.00	92.00
20	RFGRD157	Pepper Cocktail Seasoning100GM	21039040	1.000	PKT	39.960	39.96	0.00	0.00	39.96	0.00	0.00	0.00	0.00	12.00	4.80	0.00	0.00	44.76
21	RFGRD502	New Phi Spice Mix 175Gm	21039040	30.000	PKT	44.289	1,328.67	0.00	0.00	1,328.67	0.00	0.00	0.00	0.00	12.00	159.44	0.00	0.00	1,488.11
22	ZAUNF526	Boy T-Shirt EX Size 38" M	61099090	1.000	PC	286.040	286.04	0.00	0.00	286.04	0.00	0.00	0.00	0.00	5.00	14.30	0.00	0.00	300.34
23	ZAUNF519	Full Apron PH New	62059090	1.000	PC	177.600	177.60	0.00	0.00	177.60	0.00	0.00	0.00	0.00	5.00	8.88	0.00	0.00	186.48
24	ZASMW96	Squeeze Bottle - White	39233090	1.000	PC	56.210	56.21	0.00	0.00	56.21	0.00	0.00	0.00	0.00	18.00	10.12	0.00	0.00	66.33
25	RFGRD476	Fusilli Barilla	19021900	24.000	KG	81.308	1,951.38	0.00	0.00	1,951.38	0.00	0.00	0.00	0.00	12.00	234.17	0.00	0.00	2,185.55
26	RPCON002	Italian Seasoning 500Sc/Cs	21039040	7,500.000	SCH	0.400	2,997.00	0.00	0.00	2,997.00	0.00	0.00	0.00	0.00	12.00	359.64	0.00	0.00	3,356.64

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											%	Amount	%	Amount	%	Amount	%	Amount	
27	RPCON002	Italian Seasoning 500Sc/Cs	21039040	2,500.000	SCH	0.400	999.00	0.00	0.00	999.00	0.00	0.00	0.00	0.00	12.00	119.88	0.00	0.00	1,118.88
28	RPCON005	Red Crushed Chilly Sachet	09042212	5,000.000	SCH	0.488	2,442.00	0.00	0.00	2,442.00	0.00	0.00	0.00	0.00	5.00	122.10	0.00	0.00	2,564.10
29	RFGRC531	Penne Barilla	19021900	12.000	KG	86.491	1,037.89	0.00	0.00	1,037.89	0.00	0.00	0.00	0.00	12.00	124.55	0.00	0.00	1,162.44
30	RFCAN006	Jalapeno	20019000	6.000	CAN	190.287	1,141.72	0.00	0.00	1,141.72	0.00	0.00	0.00	0.00	12.00	137.01	0.00	0.00	1,278.73
31	RFCAN003	Black Olives	20057000	6.000	CAN	631.933	3,791.60	0.00	0.00	3,791.60	0.00	0.00	0.00	0.00	12.00	454.99	0.00	0.00	4,246.59

Item Group wise Summary

Item	Qty	Value
Cleaning Material	103.000	2,080.59
Raw Dry Food	23,611.000	53,753.75
Packaging Material	3,100.000	18,003.21
Raw Frozen Food	60.000	7,378.04
Operating	480.000	143.21
Uniforms	2.000	486.82
Total		81,911.95

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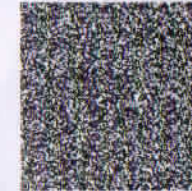
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Order No : 707107714

Delivery No : 889812595



Item Group wise Summary

Item	Qty	Value
Small ware	1.000	66.33
Total		81,911.95

TOTAL

27,357.00

74,593.90

0.00

74,593.90

0.00

0.00

7,318.05

0.00

81,911.95

Invoice Total (In Words) : Eighty One Thousand Nine Hundred Eleven Rupees Ninety Five Paise only

TCS 0.000 %

Invoice Total

0.00

81,911.95

Vehicle No : DL01LX4479

Mode of Transport : Truck

Bilty No :

Bilty Date :

Transport ID :0550001632

Distance:

System Doc No. 6131807625

Transporter's Name : Own Vehicle

E-Way Bill No: 361799617119

For Devyani International Limited

Authorised Signatory

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Beneficiary

Bank A/c No.

IFSC Code

DEVYANI INTERNATIONAL LTD

00882000009645

HDFC0000044

(Receiver's Signature)

Page No : 4 of 4



HARIDWAR

Transaction No. :	SE-1544
PO Number :	PO-1512
Transaction Date :	29-06-2024 05:08 pm
Invoice Number :	RV0055812897
Invoice Date :	25-06-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	DEVYANI INTERNATIONAL LTD.
Address :	-
State :	Delhi
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
Vendor Code :	-
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	PH PRESERVED OLIVE BLACK SLICED 3KG	478	TIN(3000GR)	631.933	6	3791.59800	12%	454.99176	-	0.00	4246.58976
2	PH PRESERVED JALAPENO SLICED KG	836	KGS(1000GR)	63.429	18	1141.72200	12%	137.00664	-	0.00	1278.72864
3	PH PENNE BARILLA	2575	KGS(1000GR)	86.49083	12	1037.88996	12%	124.5468	-	0.00	1162.43676
4	PH MASALA FLAKES CHILLI RED SACHET	501	NOS(1NOS)	0.4884	5000	2442.00000	5%	122.1	-	0.00	2564.1
5	PH SEASONING ITALIAN SACHET	844	NOS(1NOS)	0.3996	10000	3996.00000	12%	479.52	-	0.00	4475.52
6	PASTA FUSILLI BARILLA KG	511	KGS(1000GR)	81.3075	24	1951.38000	12%	234.1656	-	0.00	2185.5456
7	PH SQUEEZEE BOTTLE - WHITE	2625	NOS(1NOS)	56.21	1	56.21000	18%	10.1178	-	0.00	66.3278
8	PH FULL APRON NEW	2623	NOS(1NOS)	177.6	1	177.60000	5%	8.88	-	0.00	186.48
9	PH UNIFORM T-SHIRT SIZE EX NO	500	NOS(1NOS)	286.04	1	286.04000	5%	14.302	-	0.00	300.342
10	PH SEASONING POWDER PHI SPICY MIX 175GM	497	PAC(175GR)	44.289	30	1328.67000	12%	159.4404	-	0.00	1488.1104
11	PH SEASONING PEPPER COCKTAIL 100GM	513	PAC(100GR)	39.96	1	39.96000	12%	4.7952	-	0.00	44.7552
12	PH SEASONING PERUVIAN 40GM	488	PAC(40GR)	16.428	5	82.14000	12%	9.8568	-	0.00	91.9968
13	PH SEASONING POWDER SMOKED GARLIC TEXAS 80GM	498	PAC(80GR)	30.658	5	153.29000	12%	18.3948	-	0.00	171.6848
14	PH SEASONING PUNJABI 30GM	510	PAC(30GR)	9.89	30	296.70000	12%	35.604	-	0.00	332.304
15	PH G.P.LINER PAPER - PZH	2213	NOS(1NOS)	0.26639	480	127.86720	12%	15.34406	-	0.00	143.21126
16	PH HKS KITCHEN ROLL NO	503	NOS(1NOS)	118.805	2	237.61000	18%	42.7698	-	0.00	280.3798
17	PH TISSUE PAPER 100NO PKT	481	NOS(1NOS)	17.205	100	1720.50000	18%	309.69	-	0.00	2030.19
18	PH SAUCE EGGLESS MAYONNAISE KG	496	KGS(1000GR)	92.94	12	1115.28000	12%	133.8336	-	0.00	1249.1136

	KETCHUP TOMATO 8GM SACHET	515	NOS(1NOS)	0.5994	8000	4795.20000	12%	575.424	-	0.00	5370.624
20	PH FRYOLA REFINED OIL 1L POUCH	2627	NOS(1NOS)	98.901	60	5934.06000	5%	296.703	-	0.00	6230.763
21	PH MOMO SAUCE KG	2487	KGS(1000GR)	112.6875	12	1352.25000	12%	162.27	-	0.00	1514.52
22	PH PAN BOX BROWN 10.5 INCH	479	NOS(1NOS)	6.9264	500	3463.20000	18%	623.376	-	0.00	4086.576
23	PH DRESSING CHEESE WHITE KG	505	KGS(1000GR)	114.7518	48	5508.08640	12%	660.97037	-	0.00	6169.05677
24	PH SAUCE FB TANDOORI KG	499	KGS(1000GR)	89.9541	12	1079.44920	12%	129.5339	-	0.00	1208.9831
25	PH PAN BOX BROWN 7 INCH	508	NOS(1NOS)	4.0293	2500	10073.25000	18%	1813.185	-	0.00	11886.435
26	PH SAUCE PIZZA KG	509	KGS(1000GR)	162.01916	24	3888.45984	12%	466.61518	-	0.00	4355.07502
27	PH FLOUR REFINED/ MAIDA KG	493	KGS(1000GR)	42.4797	400	16991.88000	-	-	-	0.00	16991.88
28	PH HKS DIVERSEY SINK DET 25ML 6140670 NO	835	NOS(1NOS)	6.2493	100	624.93000	18%	112.4874	-	0.00	737.4174
29	PH SUMA CARBON REMOVER K-21 5LTR	2626	NOS(1NOS)	900.67	1	900.67000	18%	162.1206	-	0.00	1062.7906

Sub Total Amount :	74593.89260
Discount Amount :	-
Total Amount :	74593.89260
Total Tax :	7318.04471
Taxable Amount :	74593.89260
Grand Total :	81912.00000
Grand Total In Words :	Eighty One thousand Nine hundred and Twelve only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	31685.9426	3802.31311	3802.31311	0
IGST 5%	8839.7	441.985	441.985	0
IGST 18%	17076.37	3073.7466	3073.7466	0
GST 0%	16991.88	0	0	0