



**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:  
c5f7a4f49e871991e7d1595ec78bb82de8557ad12a9d7e669e5348b199ead5d

GST Invoice No : RV0055822129  
Invoice Date : 28.08.2024  
Po No : TFS(R&R Works Haridwar) / Po  
Date :  
Order Date: 28.08.2024  
Order No : 707303422  
Delivery No : 890142355



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	ZAOPR185	Gloves Nitrile Blue	40151100	20.000	BOX	161.827	3,236.54	0.00	0.00	3,236.54	0.00	0.00	0.00	0.00	12.00	388.38	0.00	0.00	3,624.92
2	ZAUNF515	Boy Manager Shirt PH Size 38"M	62059090	1.000	PC	378.250	378.25	0.00	0.00	378.25	0.00	0.00	0.00	0.00	5.00	18.91	0.00	0.00	397.16
3	ZAUNF526	Boy T-Shirt EX Size 38" M	61099090	1.000	PC	283.050	283.05	0.00	0.00	283.05	0.00	0.00	0.00	0.00	5.00	14.15	0.00	0.00	297.20
4	ZACLM267	Diversey Sink San 35GM 6140629	38089400	200.000	NO	6.682	1,336.44	0.00	0.00	1,336.44	0.00	0.00	0.00	0.00	5.00	66.82	0.00	0.00	1,403.26
5	ZACLM266	Diversey Sink Det 25 ML 6140661	34029011	200.000	NO	5.739	1,147.74	0.00	0.00	1,147.74	0.00	0.00	0.00	0.00	18.00	206.59	0.00	0.00	1,354.33
6	RFGR453	FB Tandoori Sauce	21039090	24.000	PKT	89.999	2,159.97	0.00	0.00	2,159.97	0.00	0.00	0.00	0.00	12.00	259.20	0.00	0.00	2,419.17
7	RFGRD122	Flour Ph	11010000	450.000	KG	43.568	19,605.38	0.00	0.00	19,605.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,605.38
8	RFNO025	Fryola Palmolein Oil 1L Pouch	15119020	40.000	L	97.580	3,903.20	0.00	0.00	3,903.20	0.00	0.00	0.00	0.00	5.00	195.16	0.00	0.00	4,098.36
9	RFGR476	Fusilli Barilla	19021900	12.000	KG	85.437	1,025.24	0.00	0.00	1,025.24	0.00	0.00	0.00	0.00	12.00	123.03	0.00	0.00	1,148.27
10	RPPKG043	Garlic Bread Box (3988)	48192020	500.000	PC	3.286	1,642.80	0.00	0.00	1,642.80	0.00	0.00	0.00	0.00	12.00	197.14	0.00	0.00	1,839.94
11	RFGR4825	GarlicSprinklerSpiceMix500	21039040	5.000	PKT	190.410	952.05	0.00	0.00	952.05	0.00	0.00	0.00	0.00	12.00	114.25	0.00	0.00	1,066.30
12	ZACLM296	MQ Green 5627697	68051090	20.000	NO	77.700	1,554.00	0.00	0.00	1,554.00	0.00	0.00	0.00	0.00	18.00	279.72	0.00	0.00	1,833.72
13	RPCON002	Italian Seasoning 500Sg/Cs	21039040	12,000.000	SCH	0.400	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

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

*Sury*  
29/8/24  
*Am*  
9:00  
*Am*

*Sury*

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 00882000009645 HDFC0000044

(Receiver's Signature)



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**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

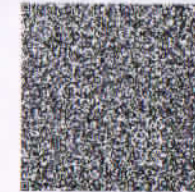
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S.No	Item Code	Description of Goods/Service	HSN/ SAC Code	Qty	Unit	Rate	Basic Value	Freight	Disc ount	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Gross Val Inc Tax Amount
											%	Amount	%	Amount	%	Amount	%	Amount	
14	ZACLM018	Kitchen Roll PZH	48182000	6.000	PC	116.495	698.97	0.00	0.00	698.97	0.00	0.00	0.00	0.00	18.00	125.81	0.00	0.00	824.78
15	RPCON058	LC Punjabi Seasoning 30gm	21039040	3.000	PKT	9.890	29.67	0.00	0.00	29.67	0.00	0.00	0.00	0.00	12.00	3.56	0.00	0.00	33.23
16	RPCON058	LC Punjabi Seasoning 30gm	21039040	17.000	PKT	9.890	168.13	0.00	0.00	168.13	0.00	0.00	0.00	0.00	12.00	20.18	0.00	0.00	188.31
17	RFGRD909	Mac N (Creamy) Seasoning 80GM	21039040	30.000	PKT	34.310	1,029.30	0.00	0.00	1,029.30	0.00	0.00	0.00	0.00	12.00	123.52	0.00	0.00	1,152.82
18	RPCON075	Mint Seasoning 30GM	21039040	5.000	PKT	14.874	74.37	0.00	0.00	74.37	0.00	0.00	0.00	0.00	12.00	8.92	0.00	0.00	83.29
19	ZAOPR026	Mrd Sticker	48219010	6,000.000	PC	0.089	532.80	0.00	0.00	532.80	0.00	0.00	0.00	0.00	18.00	95.90	0.00	0.00	628.70
20	RFGRD502	New Phi Spice Mix 175Gm	21039040	20.000	PKT	44.289	885.78	0.00	0.00	885.78	0.00	0.00	0.00	0.00	12.00	106.29	0.00	0.00	992.07
21	RPPKG609	Pan Box 10.5" Brown	48191010	600.000	PC	6.838	4,102.56	0.00	0.00	4,102.56	0.00	0.00	0.00	12.00	492.31	0.00	0.00	4,594.87	
22	RPPKG608	Pan Box 7" Brown	48191010	2,400.000	PC	4.029	9,670.32	0.00	0.00	9,670.32	0.00	0.00	0.00	12.00	1,160.44	0.00	0.00	10,830.76	
23	RPPKG608	Pan Box 7" Brown	48191010	100.000	PC	4.029	402.93	0.00	0.00	402.93	0.00	0.00	0.00	12.00	48.35	0.00	0.00	451.28	
24	RPPKG203	Paper Carry Bag Medium PZH	48194000	200.000	PC	5.839	1,167.72	0.00	0.00	1,167.72	0.00	0.00	0.00	18.00	210.19	0.00	0.00	1,377.91	
25	RPPKG078	Paper Napkin-PHD	48182000	150.000	PKT	18.004	2,700.63	0.00	0.00	2,700.63	0.00	0.00	0.00	18.00	486.11	0.00	0.00	3,186.74	
26	RFGRD531	Penne Barilla	19021900	12.000	KG	86.669	1,040.03	0.00	0.00	1,040.03	0.00	0.00	0.00	12.00	124.80	0.00	0.00	1,164.83	

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**Beneficiary**                      **Bank A/c No.**                      **IFSC Code**  
DEVYANI INTERNATIONAL LTD      00882000009645                      HDFC0000044

( Receiver's Signature )



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GSTIN No: 06AABCD5534A3Z7 FSSAI Code : 10817005000140

Original For Buyer

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**Details of Consignee (Shipped to)**

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GST Invoice No : RV0055822129  
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											%	Amount	%	Amount	%	Amount	%	Amount		
27	RFGRD157	Pepper Cocktail Seasoning100GM	21039040	2.000	PKT	39.970	79.94	0.00	0.00	79.94	0.00	0.00	0.00	0.00	0.00	12.00	9.59	0.00	0.00	89.53
28	RPCON042	Peruvian Seasoning 40 GMS	21039040	5.000	PKT	16.206	81.03	0.00	0.00	81.03	0.00	0.00	0.00	0.00	0.00	12.00	9.72	0.00	0.00	90.75
29	RFGRD311	Pizza Sauce 3kg	21039090	20.000	PKT	486.680	9,733.59	0.00	0.00	9,733.59	0.00	0.00	0.00	0.00	0.00	12.00	1,168.03	0.00	0.00	10,901.62
30	ZASMX154	Quality Ring-New 7" Pan crust	73239390	1.000	PC	66.800	66.80	0.00	0.00	66.80	0.00	0.00	0.00	0.00	0.00	12.00	8.02	0.00	0.00	74.82
31	ZAUNF537	Red Cap PH New	61099090	2.000	PC	55.545	111.09	0.00	0.00	111.09	0.00	0.00	0.00	0.00	5.00	5.55	0.00	0.00	0.00	116.64
32	RPCON005	Red Crushed Chilly Sachet	99042212	7,500.000	SCH	0.466	3,496.50	0.00	0.00	3,496.50	0.00	0.00	0.00	0.00	5.00	174.83	0.00	0.00	0.00	3,671.33
33	ZACLM294	MQ Red 5627671	68051090	10.000	NO	77.700	777.00	0.00	0.00	777.00	0.00	0.00	0.00	0.00	18.00	139.86	0.00	0.00	0.00	916.86
34	RFGRD182	Sliced Red Paprika	20019000	20.000	PKT	127.473	2,549.45	0.00	0.00	2,549.45	0.00	0.00	0.00	0.00	12.00	305.93	0.00	0.00	0.00	2,855.38
35	RPCON043	SmokGarlicTexas Seasoning80GM	21039040	15.000	PKT	30.237	453.55	0.00	0.00	453.55	0.00	0.00	0.00	0.00	12.00	54.43	0.00	0.00	0.00	507.98
36	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	0.00	66.33
37	RPCON013	Tomato Ketchup Sachet 8 GM	21032000	5,000.000	SCH	0.633	3,163.50	0.00	0.00	3,163.50	0.00	0.00	0.00	0.00	12.00	379.62	0.00	0.00	0.00	3,543.12
38	RPCON013	Tomato Ketchup Sachet 8 GM	21032000	1,000.000	SCH	0.633	632.70	0.00	0.00	632.70	0.00	0.00	0.00	0.00	12.00	75.92	0.00	0.00	0.00	708.62
39	RPCON013	Tomato Ketchup Sachet 8 GM	21032000	2,000.000	SCH	0.633	1,265.40	0.00	0.00	1,265.40	0.00	0.00	0.00	0.00	12.00	151.85	0.00	0.00	0.00	1,417.25

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*(Handwritten Signature)*

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*9:00*  
*Sury*

Beneficiary Bank A/c No. IFSC Code  
DEVYANI INTERNATIONAL LTD 00882000009645 HDFC0000044

( Receiver's Signature )



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**DEVYANI INTERNATIONAL LIMITED**

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Plot No - 18 , Sector-35 Gurgaon 122004

GSTIN No: 06AABCD5534A3Z7 FSSAI Code : 10817005000140

Original For Buyer

Place of Supply: UTTARAKHAND

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**Details of Consignee (Shipped to)**

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Invoice Date : 28.08.2024

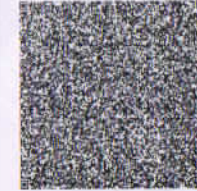
Po No : TFS(R&R Works Haridwar) / Po

Date :

Order Date: 28.08.2024

Order No : 707303422

Delivery No : 890142355



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											%	Amount	%	Amount	%	Amount	%	Amount	
40	RFGRD421	White Cheese Dressing	21039090	24.000	KG	120.513	2,892.30	0.00	0.00	2,892.30	0.00	0.00	0.00	0.00	12.00	347.08	0.00	0.00	3,239.38
41	RFGRD421	White Cheese Dressing	21039090	24.000	KG	120.513	2,892.30	0.00	0.00	2,892.30	0.00	0.00	0.00	0.00	12.00	347.08	0.00	0.00	3,239.38

**Item Group wise Summary**

Item	Qty	Value
Operating	6,020.000	4,253.62
Uniforms	4.000	811.00
Cleaning Material	436.000	6,332.95
Raw Frozen Food	72.000	8,897.93
Raw Dry Food	28,156.000	58,689.06
Packaging Material	3,950.000	22,281.50
Small ware	2.000	141.15
<b>Total</b>		<b>101,407.21</b>

<b>TOTAL</b>	<b>38,640.00</b>	<b>92,774.43</b>	<b>0.00</b>	<b>92,774.43</b>	<b>0.00</b>	<b>0.00</b>	<b>8,632.78</b>	<b>0.00</b>	<b>101,407.21</b>
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Invoice Total ( In Words ) : One Lakh One Thousand Four Hundred Seven Rupees Twenty One Paise only

TCS 0.000 %

Invoice Total

0.00

101,407.21

Vehicle No : DL11AA7413

Bilty Date :

System Doc No. 6131807663

Mode of Transport : Truck

Transport ID :0550001632

Transporter's Name : Own Vehicle

Bilty No :

Distance:

E-Way Bill No: 361834920183

**For Devyani International Limited**

Authorized Signatory

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                      00882000009645                      HDFC0000044

( Receiver's Signature )

g. A. m  
9.00

*Sany*

## HARIDWAR

Transaction No. :	SE-1629
PO Number :	PO-1553
Transaction Date :	30-08-2024 04:16 pm
Invoice Number :	RV0055822129
Invoice Date :	28-08-2024
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 DRESSING CHEESE WHITE KG	505	KGS(1000GR)	120.513	48	5784.62400	12%	694.09877	-	0.00	6478.25517
2	PH KETCHUP TOMATO 8GM SACHET	515	NOS(1NOS)	0.633	8000	5064.00000	12%	607.63088	-	0.00	5671.22153
3	PH SQUEEZE BOTTLE - WHITE	2625	NOS(1NOS)	56.21	1	56.21000	18%	10.11698	-	0.00	66.32244
4	PH SEASONING POWDER SMOKED GARLIC TEXAS 80GM	498	PAC(80GR)	30.237	15	453.55500	12%	54.4222	-	0.00	507.94054
5	PH PRESERVED PAPRIKA RED KG	514	KGS(1000GR)	127.473	20	2549.46000	12%	305.91047	-	0.00	2855.16438
6	PH MICROFIBER DUSTER RED NOS	2791	NOS(1NOS)	77.7	10	777.00000	18%	139.84869	-	0.00	916.78588
7	PH MASALA FLAKES CHILLI RED SACHET	501	NOS(1NOS)	0.466	7500	3495.00000	5%	174.73587	-	0.00	3669.45335
8	PH UNIFORM RED CAP NEW	2028	NOS(1NOS)	55.545	2	111.09000	5%	5.55405	-	0.00	116.63507
9	PH QUALITY RING - NEW 7INCH PAN CRUST	2790	NOS(1NOS)	66.8	1	66.80000	12%	8.01535	-	0.00	74.80995
10	PH SAUCE PIZZA KG	509	KGS(1000GR)	162.22667	60	9733.60020	12%	1167.93761	-	0.00	10900.75099
11	PH SEASONING PERUVIAN 40GM	488	PAC(40GR)	16.206	5	81.03000	12%	9.72281	-	0.00	90.74626
12	PH SEASONING PEPPER COCKTAIL 100GM	513	PAC(100GR)	39.97	2	79.94000	12%	9.59202	-	0.00	89.52556
13	PH PENNE BARILLA	2575	KGS(1000GR)	86.669	12	1040.02800	12%	124.79327	-	0.00	1164.7372
14	PH TISSUE PAPER 100NO PKT	481	NOS(1NOS)	18.004	150	2700.60000	18%	486.06871	-	0.00	3186.45041
15	PH CARRY BAG PAPER MED NO	1787	NOS(1NOS)	5.839	200	1167.80000	18%	210.18701	-	0.00	1377.89261
16	PH PAN BOX BROWN 7 INCH	508	NOS(1NOS)	4.029	2500	10072.50000	12%	1208.60229	-	0.00	11280.28808
17	PH PAN BOX BROWN 10.5 INCH	479	NOS(1NOS)	6.838	600	4102.80000	12%	492.2962	-	0.00	4594.76455
18	PH SEASONING POWDER PHI SPICY MIX 175GM	497	PAC(175GR)	44.289	20	885.78000	12%	106.28501	-	0.00	991.99341
19	PH MRD STICKER NO	506	NOS(1NOS)	0.089	6000	534.00000	18%	96.11223	-	0.00	630.06906
20	PH MINT SEASONING CHUTNEY 30GM	2624	PAC(30GR)	14.874	5	74.37000	12%	8.92368	-	0.00	83.28767
21	PH MAC N (CREAMY) SEASONING 80GM	2574	PAC(80GR)	34.31	30	1029.30000	12%	123.50602	-	0.00	1152.72282
22	PH SEASONING PUNJABI 30GM	510	PAC(30GR)	9.89	20	197.80000	12%	23.73408	-	0.00	221.51809
23	PH HKS KITCHEN ROLL NO	503	NOS(1NOS)	116.495	6	698.97000	18%	125.80443	-	0.00	824.71793
24	PH SEASONING ITALIAN SACHET	844	NOS(1NOS)	0.4	12000	4800.00000	12%	575.95344	-	0.00	5375.56543
25	PH MICROFIBER DUSTER GREEN NOS	2789	NOS(1NOS)	77.7	20	1554.00000	18%	279.69739	-	0.00	1833.57177
26	PH SEASONING POWDER GARLIC SPICE MIX 500GM	486	PAC(500GR)	190.41	5	952.05000	12%	114.23676	-	0.00	1066.2098
27	PH BOX GARLIC BREAD NO	848	NOS(1NOS)	3.286	500	1643.00000	12%	197.14406	-	0.00	1840.01125
28	PASTA FUSILLI BARILLA KG	511	KGS(1000GR)	85.437	12	1025.24400	12%	123.01933	-	0.00	1148.18045
29	PH FRYOLA REFINED OIL 1L POUCH	2627	NOS(1NOS)	97.58	40	3903.20000	5%	195.14422	-	0.00	4098.0287
30	PH FLOUR REFINED/ MAIDA KG	493	KGS(1000GR)	43.568	450	19605.60000	-	-	-	0.00	19604.01518
31	PH SAUCE PH TANDOORI KG	499	KGS(1000GR)	89.999	24	2159.97600	12%	259.17617	-	0.00	2418.97757
32	PH HKS DIVERSEY SINK DET 25ML 6140670 NO	835	NOS(1NOS)	5.739	200	1147.80000	18%	206.5873	-	0.00	1354.29452
33	PH DIVERSEY SINK SAN 35GM	2029	NOS(1NOS)	6.682	200	1336.40000	5%	66.8146	-	0.00	1403.10657
34	PH BOY T-SHIRT EX SIZE 38INCH M	2579	NOS(1NOS)	283.05	1	283.05000	5%	14.15136	-	0.00	297.17848
35	PH BOY MANAGER SHIRT SIZE 38INCH M	2581	NOS(1NOS)	378.25	1	378.25000	5%	18.91097	-	0.00	397.13039

Sub Total Amount :	92781.36720
Discount Amount :	7.50000
Total Amount :	92773.86720
Total Tax :	8633.08763
Taxable Amount :	92773.86720
Grand Total :	101407.00000
Grand Total In Words :	One lakh One thousand Four hundred and Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	55027.94865	6603.35382	6603.35382	0
IGST 18%	8635.68188	1554.42274	1554.42274	0
IGST 5%	9506.22149	475.31107	475.31107	0
GST 0%	19604.01518	0	0	0