



TAX INVOICE
DEVYANI INTERNATIONAL LIMITED

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

Original For Consignee
 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, Raiputana,
 Haridwar
 City: HARIDWAR UTTARAKHAND India, State Code: UT,Pin-249405
 GSTIN -05AADCT1597R1ZLN

Details of Consignee (Shipped to)
 741805-TFS(R&R Works) Private Limited/TFS
 Address: Adj to Crystal World, Haridwar NH-58 Vill- Batedi, Raiputana,
 Haridwar
 City: HARIDWAR UTTARAKHAND India, State Code: UT,Pin-249405
 GSTIN :-05AADCT1597R1ZLN
 IRN: 923a07d6e6ca18120fcbca04554ccc13e5ccc821844652e96767e59b887be7d

GST Invoice No : RV0055828223
 Invoice Date : 07.10.2024
 Po No : TFS(R&R Works Haridwar) / Po
 Date :
 Order Date: 07.10.2024
 Order No : 707422422
 Delivery No : 890341240



S.No	Item Code	Description of Goods/Service	HSN/ SAC Code	Qty	Unit	Rate	Basic Value	Freight	Discount	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Gross Val Inc Tax
											%	Amount	%	Amount	%	Amount	%	Amount	
1	RPPKH122	Bagasse Container Lid For PH	48237010	200.000	PC	0.722	144.30	0.00	0.00	144.30	0.00	0.00	0.00	12.00	17.32	0.00	0.00	0.00	161.62
2	RPCAN003	Black Olives	20057000	6.000	CAN	577.478	3,464.87	0.00	0.00	3,464.87	0.00	0.00	0.00	12.00	415.78	0.00	0.00	0.00	3,880.65
3	ZAUNF514	Boy Manager Shirt PH Size 36"S	62059090	1.000	PC	377.910	377.91	0.00	0.00	377.91	0.00	0.00	0.00	5.00	18.90	0.00	0.00	0.00	396.81
4	ZAUNF515	Boy Manager Shirt PH Size 38"M	62059090	1.000	PC	377.400	377.40	0.00	0.00	377.40	0.00	0.00	0.00	5.00	18.87	0.00	0.00	0.00	396.27
5	ZAUNF535	Boy T-Shirt EX Size 36" S	61092090	2.000	PC	283.160	566.32	0.00	0.00	566.32	0.00	0.00	0.00	5.00	28.32	0.00	0.00	0.00	594.64
6	ZACL M267	Diversey Sink San 35GM 6140629	38089400	200.000	NO	7.304	1,460.76	0.00	0.00	1,460.76	0.00	0.00	0.00	5.00	73.04	0.00	0.00	0.00	1,533.80
7	ZACL M266	Diversey Sink Det 25 ML 6140661	34029011	200.000	NO	6.238	1,247.64	0.00	0.00	1,247.64	0.00	0.00	0.00	18.00	224.58	0.00	0.00	0.00	1,472.22
8	RFGRD122	Flour Ph	11010000	450.000	KG	43.723	19,675.31	0.00	0.00	19,675.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,675.31
9	RFFNO025	Fryola Palmolein Oil 1L Pouch	15119020	40.000	L	98.835	3,953.38	0.00	0.00	3,953.38	0.00	0.00	0.00	5.00	197.67	0.00	0.00	0.00	4,151.05
10	ZADPR185	Gloves Nitrile Blue	40151100	15.000	BOX	161.416	2,421.24	0.00	0.00	2,421.24	0.00	0.00	0.00	12.00	290.55	0.00	0.00	0.00	2,711.79
11	RPCON002	Italian Seasoning 500Sc/Cs	21039040	6,000.000	SCH	0.377	2,264.40	0.00	0.00	2,264.40	0.00	0.00	0.00	12.00	271.73	0.00	0.00	0.00	2,536.13
12	ZACL M018	Kitchen Roll 12H	48182000	6.000	PC	117.005	702.03	0.00	0.00	702.03	0.00	0.00	0.00	18.00	126.37	0.00	0.00	0.00	828.40
13	RPCON058	LC Punjabi Seasoning 30gm	21039040	20.000	PKT	9.890	197.80	0.00	0.00	197.80	0.00	0.00	0.00	12.00	23.74	0.00	0.00	0.00	221.54

Sumit

Sumit
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: DEVYANI INTERNATIONAL LTD
 Bank A/c No: 00882000009645
 HSC Code: HDPC0000044
 (Receiver's Signature)
 Page No : 1 of 4



TAX INVOICE
DEVYANI INTERNATIONAL LIMITED

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

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)

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 Haridwar
 City: HARIDWAR UTTARAKHAND India, State Code: UT, Pin-249405
 GSTIN :-05AADCT1597R1ZN
 IRN: 923a07d6e6ca18120fcbca04554dce13e5cecc218a4652e96767e59b887be7d

Original For Consignee

Place of Supply: UTTARAKHAND
 State Code: 05

GST Invoice No : RV0055828223

Invoice Date : 07.10.2024

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

Date :

Order Date: 07.10.2024

Order No : 707422422

Delivery No : 890341240



S.No	Item Code	Description of Goods/Service	HSN/ SAC Code	Qty	Unit	Rate	Basic Value	Freight	Disc amount	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Gross Val Inc Tax	
											%	Amount	%	Amount	%	Amount	%	Amount		
14	RFGRD909	Mac N (Creamy) Seasoning 800GM	21039040	10.000	PKT	34.410	344.10	0.00	0.00	344.10	0.00	0.00	0.00	12.00	41.29	0.00	0.00	0.00	0.00	385.39
15	ZADPR026	Mid Sticker	48219010	6,000.000	PC	0.089	532.80	0.00	0.00	532.80	0.00	0.00	0.00	18.00	95.90	0.00	0.00	0.00	0.00	628.70
16	RPPKG609	Pan Box 10.5" Brown	48191010	300.000	PC	6.704	2,011.32	0.00	0.00	2,011.32	0.00	0.00	0.00	12.00	241.36	0.00	0.00	0.00	0.00	2,252.68
17	RPPKG608	Pan Box 7" Brown	48191010	3,000.000	PC	3.941	11,821.50	0.00	0.00	11,821.50	0.00	0.00	0.00	12.00	1,418.58	0.00	0.00	0.00	0.00	13,240.08
18	RPPKG203	Paper Carry Bag Medium PZH	48194000	200.000	PC	5.883	1,176.60	0.00	0.00	1,176.60	0.00	0.00	0.00	18.00	211.79	0.00	0.00	0.00	0.00	1,388.39
19	RPPKG078	Paper Napkin-PHD	48182000	150.000	PKT	17.261	2,589.08	0.00	0.00	2,589.08	0.00	0.00	0.00	18.00	466.03	0.00	0.00	0.00	0.00	3,055.11
20	RFGRD157	Pepper Cocktail Seasoning 1000GM	21039040	2.000	PKT	39.960	79.92	0.00	0.00	79.92	0.00	0.00	0.00	12.00	9.59	0.00	0.00	0.00	0.00	89.51
21	RFGRD311	Pizza Sauce 3kg	21039090	16.000	PKT	486.879	7,790.07	0.00	0.00	7,790.07	0.00	0.00	0.00	12.00	934.81	0.00	0.00	0.00	0.00	8,724.88
22	RPPKH352	Printed Pasta Sleeve	48191090	100.000	NO	1.421	142.08	0.00	0.00	142.08	0.00	0.00	0.00	12.00	17.05	0.00	0.00	0.00	0.00	159.13
23	RPPKH354	Red Aluminium Container 450ML	76072090	200.000	NO	3.807	761.46	0.00	0.00	761.46	0.00	0.00	0.00	18.00	137.06	0.00	0.00	0.00	0.00	898.52
24	ZAUJNF537	Red Cap PH New	61099090	2.000	PC	55.535	111.07	0.00	0.00	111.07	0.00	0.00	0.00	5.00	5.55	0.00	0.00	0.00	0.00	116.62
25	RPCON005	Red Crushed Chilly Sachet	09042212	6,000.000	SCH	0.455	2,730.60	0.00	0.00	2,730.60	0.00	0.00	0.00	5.00	136.53	0.00	0.00	0.00	0.00	2,867.13
26	RFGRD182	Sliced Red Paprika	20019000	10.000	PKT	128.105	1,281.05	0.00	0.00	1,281.05	0.00	0.00	0.00	12.00	153.73	0.00	0.00	0.00	0.00	1,434.78

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 HDFC00000044

(Receiver's Signature)



corp.

TAX INVOICE

DEVYANI INTERNATIONAL LIMITED

W111-Gurgaon Dry Warehouse

Plot No - 18, Sector-35 Gurgaon 122004

GSTIN No: 06AABCD5534A3Z7 FSSAI Code : 10817005000140

Original For Consignee

Place of Supply: UTTARAKHAND

State Code: 05

Details of Receiver (Billed To)

741805/TF(S/R&R Works) Private Limited/TF(S

Address:-Adj to Crystal World, Haridwar NH-58 Vill- Batedi, Raiputana,

Hardwar

City: HARIDWAR UTTARAKHAND India, State Code: UT, Pin-249405

GSTIN -05AADCT1597R12N

Details of Consignee (Shipped to)

741805-TF(S/R&R Works) Private Limited/TF(S

Address: Adj to Crystal World, Haridwar NH-58 Vill- Batedi, Raiputana,

Hardwar

City: HARIDWAR UTTARAKHAND India, State Code: UT, Pin-249405

GSTIN :-05AADCT1597R12N

IRN:

923a07d6e6ca18120fcbca04554acc13e5ccc8218a4652e96767e59b887be7d

GST Invoice No : RV0055828223

Invoice Date : 07.10.2024

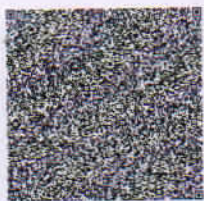
Po No : TFS(R&R Works Haridwar) / Po

Date :

Order Date: 07.10.2024

Order No : 707422422

Delivery No : 890341240



S.No	Item Code	Description of Goods/Service	HSN/ SAC Code	Qty	Unit	Rate	Basic Value	Freight	Disc	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Gross Val Inc Tax
											%	Amount	%	Amount	%	Amount	%	Amount	
27	RPCON043	SmokGarlicTexas Seasoning80GM	21039040	10.000	PKT	30.203	302.03	0.00	0.00	302.03	0.00	0.00	0.00	12.00	36.24	0.00	0.00	0.00	338.27
28	ZASMW89	Spoodle With Orange 65 GM	73239390	1.000	PC	279.450	279.45	0.00	0.00	279.45	0.00	0.00	0.00	12.00	33.53	0.00	0.00	0.00	312.98
29	ZASMW96	Squeeze Bottle - White	39233090	1.000	PC	56.230	56.23	0.00	0.00	56.23	0.00	0.00	0.00	18.00	10.12	0.00	0.00	0.00	66.35
30	RPCON013	Tomato Ketchup Sachet 8 GM	21032000	4.400	SCH	0.611	2.686.20	0.00	0.00	2.686.20	0.00	0.00	0.00	12.00	322.34	0.00	0.00	0.00	3,008.54
31	RPCON013	Tomato Ketchup Sachet 8 GM	21032000	3.600	SCH	0.611	2,197.80	0.00	0.00	2,197.80	0.00	0.00	0.00	12.00	263.74	0.00	0.00	0.00	2,461.54
32	ZASMX031	Tong Red 8 "	82159900	1.000	PC	106.570	106.57	0.00	0.00	106.57	0.00	0.00	0.00	18.00	19.18	0.00	0.00	0.00	125.75
33	RFGRD421	White Dressing	21039090	22.000	KG	111.355	2,449.81	0.00	0.00	2,449.81	0.00	0.00	0.00	12.00	293.98	0.00	0.00	0.00	2,743.79
34	RFGRD421	White Dressing	21039090	2.000	KG	111.355	222.71	0.00	0.00	222.71	0.00	0.00	0.00	12.00	26.73	0.00	0.00	0.00	249.44

Item Group wise Summary

Item	Qty	Value
Packaging Material	4,150.000	21,155.53
Total		70,930.25

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

Beneficiary
DEVYANI INTERNATIONAL LTD
00882000009645

Bank A/c No.
00882000009645

IFSC Code
HDPC0000044

(Receiver's Signature)

HARIDWAR

Transaction No. :	SF-1704
PO Number :	PO-1603
Transaction Date :	14-10-2024 04:43 pm
Invoice Number :	RV0055828223
Invoice Date :	07-10-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	DEVYANI INTERNATIONAL LTD.
Address :	-
State :	Delli
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)	111.355	24	2672.52000	12%	320.68564	-	0.00	2993.06595
2	PH TONG RED 8INCH	2844	NOS(1NOS)	106.57	1	106.57000	18%	19.1816	-	0.00	125.74603
3	PH KETCHUP TOMATO 8GM SACHET	515	NOS(1NOS)	0.611	8000	4888.00000	12%	586.52934	-	0.00	5474.27386
4	PH SQUEEZEE BOTTLE - WHITE	2625	NOS(1NOS)	56.23	1	56.23000	18%	10.12087	-	0.00	66.34793
5	PH SPOODLE ORANGE 65GM	2843	NOS(1NOS)	279.45	1	279.45000	12%	33.53225	-	0.00	312.96764
6	PH SEASONING POWDER SMOKED GARLIC TEXAS 80GM	498	PAC(80GR)	30.203	10	302.03000	12%	36.24171	-	0.00	338.25592
7	PH PRESERVED PAPRIKA RED KG	514	KGS(1000GR)	128.105	10	1281.05000	12%	153.71797	-	0.00	1434.70101
8	PH MASALA FLAKES CHILLI RED SACHET	501	NOS(1NOS)	0.455	6000	2730.00000	5%	136.49287	-	0.00	2866.35018
9	PH UNIFORM RED CAP NEW	2028	NOS(1NOS)	55.535	2	111.07000	5%	5.55321	-	0.00	116.6174
10	PH RED ALUMINIUM CONTAINER 450ML	2842	NOS(1NOS)	3.807	200	761.40000	18%	137.04484	-	0.00	898.40504
11	PH PRINTED PASTA SLEEVE	2841	NOS(1NOS)	1.421	100	142.10000	12%	17.05111	-	0.00	159.14368
12	PH SAUCE PIZZA KG	509	KGS(1000GR)	162.293	48	7790.06400	12%	934.75882	-	0.00	8724.41565
13	PH SEASONING PEPPER COCKTAIL 100GM	513	PAC(100GR)	39.96	2	79.92000	12%	9.5899	-	0.00	89.50572
14	PH TISSUE PAPER 100NO PKT	481	NOS(1NOS)	17.261	150	2589.15000	18%	466.02264	-	0.00	3055.03731
15	PH CARRY BAG PAPER MED NO	1787	NOS(1NOS)	5.883	200	1176.60000	18%	211.77693	-	0.00	1388.31543
16	PH PAN BOX BROWN 7 INCH	508	NOS(1NOS)	3.941	3000	11823.00000	12%	1418.68585	-	0.00	13241.06789
17	PH PAN BOX BROWN 10.5 INCH	479	NOS(1NOS)	6.704	300	2011.20000	12%	241.33139	-	0.00	2252.42627
18	PH MRD STICKER NO	506	NOS(1NOS)	0.089	6000	534.00000	18%	96.11498	-	0.00	630.08707
19	PH MAGN (CREAMY) SEASONING 80GM	2574	PAC(80GR)	34.41	10	344.10000	12%	41.28984	-	0.00	385.37185
20	PH SEASONING PUNJABI 30GM	510	PAC(30GR)	9.89	20	197.80000	12%	23.73476	-	0.00	221.52442
21	PH HKS KITCHEN ROLL NO	503	NOS(1NOS)	117.005	6	702.03000	18%	126.3588	-	0.00	828.35211
22	PH SEASONING ITALIAN SACHET	844	NOS(1NOS)	0.377	6000	2262.00000	12%	271.42581	-	0.00	2533.30758

	S GLOVES NITRILE BLUE	1588	NOS(1NOS)	161.416	15	2421.24000	12%	290.53361	-	0.00	2711.64706
	PH FRYOLA REFINED OIL IL POUCH	2627	NOS(1NOS)	98.835	40	3953.40000	3%	197.65967	-	0.00	4150.85304
25	PH FLOUR REFINED/ MAIDA KG	493	KGS(1000GR)	43.723	450	19675.35000	-	-	-	0.00	19674.32162
26	PH HKS DIVERSEY SINK DET 25ML 6140670 NO	835	NOS(1NOS)	6.238	200	1247.60000	18%	224.55626	-	0.00	1472.09105
27	PH DIVERSEY SINK SAN 35GM	2029	NOS(1NOS)	7.304	200	1460.80000	5%	73.03618	-	0.00	1533.75983
28	PH BOY T-SHIRT EX SIZE 36INCH M	2840	NOS(1NOS)	283.16	2	566.32000	5%	28.31452	-	0.00	594.60492
29	PH BOY MANAGER SHIRT SIZE 38INCH M	2581	NOS(1NOS)	377.4	1	377.40000	5%	18.86901	-	0.00	396.24928
30	PH BOY MANAGER SHIRT SIZE 36INCH S	2839	NOS(1NOS)	377.91	1	377.91000	5%	18.89451	-	0.00	396.78476
31	PH PRESERVED OLIVE BLACK SLICED 3KG	478	TIN(3000GR)	577.478	6	3464.86800	12%	415.76243	-	0.00	3880.44933
32	PH BAGASSE CONTAINER LID	2838	NOS(1NOS)	0.722	200	144.40000	12%	17.32709	-	0.00	161.71954

Sub Total Amount :	76529.57200
Discount Amount :	4.00000
Total Amount :	76525.57200
Total Tax :	6582.19441
Taxable Amount :	76525.57196
Grand Total :	83108.00000
Grand Total In Words :	Eighty Three thousand One hundred and Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	40101.64585	4812.19752	4812.19752	0
IGST 18%	7173.20505	1291.17692	1291.17692	0
IGST 5%	9576.39944	478.81997	478.81997	0
GST 0%	19674.32162	0	0	0