



TAX INVOICE
DEVYANI INTERNATIONAL LIMITED

W111-Gurgaon Dry Warehouse

Plot No - 18 , Sector-35 Gurgaon 122004

GSTIN No: 06AABCD5534A3Z7 FSSAI Code :

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, 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:

03326eb6e1056bea3abd6ed36d9b7d99fad3e07584d2226d9f0190ef307720

GST Invoice No : RV0055835872

Invoice Date : 05.12.2024

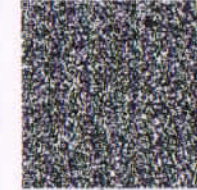
Po No : TFS(R&R Works Haridwar) / Po

Date :

Order Date: 05.12.2024

Order No : 707572215

Delivery No : 890592830



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	RFGRC502	New Phi Spice Mix 175Gm	21039040	5.000	PKT	44.300	221.50	0.00	0.00	221.50	0.00	0.00	0.00	0.00	0.00	12.00	26.58	0.00	0.00	248.08
2	RFGRD122	Flour Ph	11010000	350.000	KG	43.412	15,194.24	0.00	0.00	15,194.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,194.24
3	RFGRD311	Pizza Sauce 3kg	21039090	12.000	PKT	486.658	5,839.89	0.00	0.00	5,839.89	0.00	0.00	0.00	0.00	0.00	12.00	700.79	0.00	0.00	6,540.68
4	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	0.00	0.00	12.00	271.73	0.00	0.00	2,536.13
5	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	0.00	5.00	136.53	0.00	0.00	2,867.13	
6	RPPKG078	Paper Napkin-PHD	48182000	100.000	PKT	17.693	1,769.34	0.00	0.00	1,769.34	0.00	0.00	0.00	0.00	18.00	318.48	0.00	0.00	2,087.82	
7	RPPKG224	Paper Carry Bag Small PZH	48194000	400.000	PC	3.941	1,576.20	0.00	0.00	1,576.20	0.00	0.00	0.00	0.00	18.00	283.72	0.00	0.00	1,859.92	
8	RPPKG608	Pan Box 7" Brown	48191010	1,000.000	PC	4.007	4,007.10	0.00	0.00	4,007.10	0.00	0.00	0.00	0.00	12.00	480.85	0.00	0.00	4,487.95	
9	ZAOPR026	Mrd Sticker	48219010	3,000.000	PC	0.089	266.40	0.00	0.00	266.40	0.00	0.00	0.00	0.00	18.00	47.95	0.00	0.00	314.35	
10	ZAUNF514	Boy Manager Shirt PH Size 36"S	62059090	2.000	PC	377.720	755.44	0.00	0.00	755.44	0.00	0.00	0.00	0.00	5.00	37.77	0.00	0.00	793.21	
11	RFGRC111	Garlic Powder	07129020	1.000	KG	157.580	157.58	0.00	0.00	157.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.58
12	RFGRC453	FB Tandoori Sauce	21039090	12.000	PKT	89.933	1,079.19	0.00	0.00	1,079.19	0.00	0.00	0.00	0.00	12.00	129.50	0.00	0.00	1,208.69	
13	RFGRD421	White Dressing	21039090	48.000	KG	115.829	5,559.77	0.00	0.00	5,559.77	0.00	0.00	0.00	0.00	12.00	667.17	0.00	0.00	6,226.94	

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

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

Beneficiary : 10817005000140

Bank A/c No.

IFSC Code

DEVYANI INTERNATIONAL LTD

00882000009645

HDFC0000044

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03326eb6e1056bea3abd6ed36d9b7d99fad3e07584d2226d9f0190ef307720

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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	RFGRD909	Mac N (Creamy) Seasoning 80GM	21039040	10.000	PKT	34.466	344.66	0.00	0.00	344.66	0.00	0.00	0.00	0.00	0.00	12.00	41.36	0.00	0.00	386.02
15	RPCON042	Peruvian Seasoning 40 GMS	21039040	5.000	PKT	16.218	81.09	0.00	0.00	81.09	0.00	0.00	0.00	0.00	0.00	12.00	9.73	0.00	0.00	90.82
16	RPCON043	SmokGarlicTexas Seasoning80GM	21039040	2.000	PKT	30.205	60.41	0.00	0.00	60.41	0.00	0.00	0.00	0.00	0.00	12.00	7.25	0.00	0.00	67.66
17	RPCON058	LC Punjabi Seasoning 30gm	21039040	20.000	PKT	9.901	198.02	0.00	0.00	198.02	0.00	0.00	0.00	0.00	0.00	12.00	23.76	0.00	0.00	221.78
18	RPCON075	Mint Seasoning 30GM	21039040	5.000	PKT	14.930	74.65	0.00	0.00	74.65	0.00	0.00	0.00	0.00	0.00	12.00	8.96	0.00	0.00	83.61
19	ZACLM266	Diversey Sink Det 25 ML 6140661	34029011	100.000	NO	6.272	627.15	0.00	0.00	627.15	0.00	0.00	0.00	0.00	0.00	18.00	112.89	0.00	0.00	740.04
20	RFGRD157	Pepper Cocktail Seasoning100GM	21039040	2.000	PKT	39.980	79.96	0.00	0.00	79.96	0.00	0.00	0.00	0.00	0.00	12.00	9.60	0.00	0.00	89.56
21	RPPKG043	Garlic Bread Box (3988)	48192020	500.000	PC	3.319	1,659.45	0.00	0.00	1,659.45	0.00	0.00	0.00	0.00	0.00	12.00	199.13	0.00	0.00	1,858.58
22	RFGRD476	Fusilli Barilla	19021900	12.000	KG	81.596	979.15	0.00	0.00	979.15	0.00	0.00	0.00	0.00	0.00	12.00	117.50	0.00	0.00	1,096.65
23	ZASMW89	Spoodle With Orange 65 GM	73239390	1.000	PC	278.710	278.71	0.00	0.00	278.71	0.00	0.00	0.00	0.00	0.00	12.00	33.45	0.00	0.00	312.16
24	ZASMW96	Squeeze Bottle - White	39233090	1.000	PC	55.680	55.68	0.00	0.00	55.68	0.00	0.00	0.00	0.00	0.00	18.00	10.02	0.00	0.00	65.70
25	ZAUNF525	Boy T-Shirt EX Size 36" S	61099090	2.000	PC	283.060	566.12	0.00	0.00	566.12	0.00	0.00	0.00	0.00	0.00	5.00	28.31	0.00	0.00	594.43

Travel Food Services Pvt. Ltd
Near Crystal World,
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Haridwar, Uttarakhand-249405

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Beneficiary : 10817005000140 Bank A/c No. IFSC Code
DEVYANI INTERNATIONAL LTD 00882000009645 HDFC0000044

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IRN:

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GST Invoice No : RV0055835872

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Order No : 707572215

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											%	Amount	%	Amount	%	Amount	%	Amount		
26	ZASMW867	Quality Rings For 10.5" Pizza	73239390	1.000	PC	67.750	67.75	0.00	0.00	67.75	0.00	0.00	0.00	0.00	0.00	12.00	8.13	0.00	0.00	75.88
27	RPPKH193	New Choco Volcano Packaging	48192020	500.000	NO	1.943	971.25	0.00	0.00	971.25	0.00	0.00	0.00	0.00	0.00	12.00	116.55	0.00	0.00	1,087.80
28	ZASMX031	Tong Red 8 "	82159900	1.000	PC	106.560	106.56	0.00	0.00	106.56	0.00	0.00	0.00	0.00	0.00	18.00	19.18	0.00	0.00	125.74
29	RPPKH352	Printed Pasta Sleeve	48191090	100.000	NO	1.465	146.52	0.00	0.00	146.52	0.00	0.00	0.00	0.00	0.00	12.00	17.58	0.00	0.00	164.10
30	RFFNO025	Fryola Palmolein Oil 1L Pouch	15119020	40.000	L	121.778	4,871.12	0.00	0.00	4,871.12	0.00	0.00	0.00	0.00	0.00	5.00	243.56	0.00	0.00	5,114.68
31	RPCON013	Tomato Ketchup Sachet 8 GM	21032000	2,000.000	SCH	0.466	932.40	0.00	0.00	932.40	0.00	0.00	0.00	0.00	0.00	12.00	111.89	0.00	0.00	1,044.29
32	ZACLM018	Kitchen Roll PZH	48182000	6.000	PC	115.007	690.04	0.00	0.00	690.04	0.00	0.00	0.00	0.00	0.00	18.00	124.21	0.00	0.00	814.25
33	ZAOPR185	Gloves Nitrile Blue	40151100	10.000	BOX	166.744	1,667.44	0.00	0.00	1,667.44	0.00	0.00	0.00	0.00	0.00	12.00	200.09	0.00	0.00	1,867.53
34	RPCON003	Mayonnaise 1kg	21039030	12.000	PKT	94.728	1,136.73	0.00	0.00	1,136.73	0.00	0.00	0.00	0.00	0.00	12.00	136.41	0.00	0.00	1,273.14

Item Group wise Summary

Item	Qty	Value
Raw Dry Food	14,476.000	37,012.05
Total		48,558.22

Travel Food Services Pvt. Ltd
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Haridwar, Uttarakhand-249405

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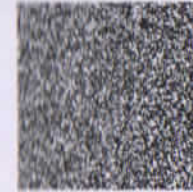
Po No : TFS(R&R Works Haridwar) / Pu

Date :

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Item Group wise Summary

Item	Qty	Value
Packaging Material	2,600.000	11,546.17
Operating	3,010.000	2,181.88
Uniforms	4.000	1,387.64
Raw Frozen Food	60.000	7,435.63
Cleaning Material	106.000	1,554.29
Small ware	4.000	579.48
Total		61,697.14

Travel Food Services Pvt. Ltd.
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TOTAL	20,260.00	57,016.51	0.00	57,016.51	0.00	0.00	4,680.63	0.00	61,697.14
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Invoice Total (In Words) : Sixty One Thousand Six Hundred Ninety Seven Rupees Fourteen Paise only

TCS 0.000 %

Invoice Total

0.00

61,697.14

Vehicle No : *

Mode of Transport : Truck

Bilty No :

Bilty Date :

Transport ID :0550001632

Distance:

System Doc No. 6131807704

Transporter's Name : Own Vehicle

E-Way Bill No: 000000000000

For Devyani International Limited

Authorised Signatory

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HARIDWAR

Transaction No. :	SF-1806
PO Number :	PO-1686
Transaction Date :	10-12-2024 12:50 pm
Invoice Number :	RV0055835872
Invoice Date :	05-12-2024
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 - 03-12-2039
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 SEASONING POWDER PHI SPICY MIX 175GM	497	PAC(175GR)	44.3	5	221.50000	12%	26.58	-	0.00	248.08
2	PH FLOUR REFINED/ MAIDA KG	493	KGS(1000GR)	43.412	350	15194.20000	-	-	-	0.00	15194.2
3	PH SAUCE PIZZA KG	509	KGS(1000GR)	162.21933	36	5839.89588	12%	700.78751	-	0.00	6540.68339
4	PH SEASONING ITALIAN SACHET	844	NOS(1NOS)	0.3774	6000	2264.40000	12%	271.728	-	0.00	2536.128
5	PH TISSUE PAPER 100NO PKT	481	NOS(1NOS)	17.693	100	1769.30000	18%	318.474	-	0.00	2087.774
6	PH CARRY BAG PAPER SMALL NO	1786	NOS(1NOS)	3.941	400	1576.40000	18%	283.752	-	0.00	1860.152
7	PH PAN BOX BROWN 7 INCH	508	NOS(1NOS)	4.007	1000	4007.00000	12%	480.84	-	0.00	4487.84
8	PH BOY MANAGER SHIRT SIZE 36INCH S	2839	NOS(1NOS)	377.72	2	755.44000	5%	37.772	-	0.00	793.212
9	PH SEASONING POWDER GARLIC KG	489	KGS(1000GR)	157.58	1	157.58000	-	-	-	0.00	157.58
10	PH SAUCE FB TANDOORI KG	499	KGS(1000GR)	89.933	12	1079.19600	12%	129.50352	-	0.00	1208.69952
11	PH DRESSING CHEESE WHITE KG	505	KGS(1000GR)	115.829	48	5559.79200	12%	667.17504	-	0.00	6226.96704
12	PH MAC N (CREAMY) SEASONING 80GM	2574	PAC(80GR)	34.466	10	344.66000	12%	41.3592	-	0.00	386.0192
13	PH SEASONING PERUVIAN 40GM	488	PAC(40GR)	16.218	5	81.09000	12%	9.7308	-	0.00	90.8208
14	PH SEASONING POWDER SMOKED GARLIC TEXAS 80GM	498	PAC(80GR)	30.205	2	60.41000	12%	7.2492	-	0.00	67.6592
15	PH SEASONING PUNJABI 30GM	510	PAC(30GR)	9.901	20	198.02000	12%	23.7624	-	0.00	221.7824
16	PH MINT SEASONING CHUTNEY 30GM	2624	PAC(30GR)	14.93	5	74.65000	12%	8.958	-	0.00	83.608
17	PH HKS DIVERSEY SINK DET 25ML. 6140670 NO	835	NOS(1NOS)	6.272	100	627.20000	18%	112.896	-	0.00	740.096
18	PH SEASONING PEPPER COCKTAIL 100GM	513	PAC(100GR)	39.98	2	79.96000	12%	9.5952	-	0.00	89.5552
19	PH BOX GARLIC BREAD NO	848	NOS(1NOS)	3.319	500	1659.50000	12%	199.14	-	0.00	1858.64
20	PASTA FUSILLI BARILLA KG	511	KGS(1000GR)	81.596	12	979.15200	12%	117.49824	-	0.00	1096.65024

23	PH BOY T-SHIRT EX SIZE 36INCH M	2840	NOS(1NOS)	278.71	1	278.71000	12%	33.4452	-	0.00	312.1552
24	PH QUALITY RING - NEW 7INCH PAN CRUST	2790	NOS(1NOS)	67.75	1	67.75000	12%	8.13	-	0.00	75.88
25	PH BOX CAKE CHOCO VALCANO NO	534	NOS(1NOS)	1.943	500	971.50000	12%	116.58	-	0.00	1088.08
26	PH TONG RED 8INCH	2844	NOS(1NOS)	106.56	1	106.56000	18%	19.1808	-	0.00	125.7408
27	PH PRINTED PASTA SLEEVE	2841	NOS(1NOS)	1.465	100	146.50000	12%	17.58	-	0.00	164.08
28	PH FRYOLA REFINED OIL. II. POUCH	2627	NOS(1NOS)	121.778	40	4871.12000	5%	243.556	-	0.00	5114.676
29	PH KETCHUP TOMATO 8GM SACHET	515	NOS(1NOS)	0.466	2000	932.00000	12%	111.84	-	0.00	1043.84
30	PH HKS KITCHEN ROLL NO	503	NOS(1NOS)	115.007	6	690.04200	18%	124.20756	-	0.00	814.24956
31	PH HKS GLOVES NITRILE BLUE PKT	1588	NOS(1NOS)	166.744	10	1667.44000	12%	200.0928	-	0.00	1867.5328
32	PH SAUCE EGGLESS MAYONNAISE KG	496	KGS(1000GR)	94.728	12	1136.73600	12%	136.40832	-	0.00	1273.14432
33	PH MASALA FLAKES CHILLI RED SACHET	501	NOS(1NOS)	0.455	6000	2730.00000	5%	136.5	-	0.00	2866.5
34	PH MRD STICKER NO	506	NOS(1NOS)	0.089	3000	267.00000	18%	48.06	-	0.00	315.06

Sub Total Amount :	57016.50388
Discount Amount :	-
Total Amount :	57016.50388
Total Tax :	4680.71019
Taxable Amount :	57016.50388
Grand Total :	61697.00000
Grand Total In Words :	Sixty One thousand Six hundred and Ninety Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	27649.86188	3317.98343	3317.98343	0
GST 0%	15351.78	0	0	0
IGST 18%	5092.182	916.59276	916.59276	0
IGST 5%	8922.68	446.134	446.134	0