



TAX INVOICE
DEVYANI INTERNATIONAL LIMITED

W102-Delhi Cold Storage

c/o S.K. Logistics, B-18 Okhla Industrial Area, Phase II New Delhi 110020

GSTIN No: 07AABCD5534A2Z6 FSSAI Code : 13321010000507

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:

d5c01ac3861bf5029bb329301b227af9bc937b3699b587b4b73baa1e56aa48

GST Invoice No : RV0056002319

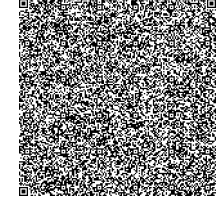
Invoice Date : 25.06.2024

Po No : TFS HARidwar / Po Date : 25.06.2024

Order Date: 25.06.2024

Order No : 707109164

Delivery No : 889813852



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	RFGR449	FB - Pan Dough Blend	19012000	120.000	PKT	49.628	5,955.37	0.00	0.00	5,955.37	0.00	0.00	0.00	0.00	5.00	297.77	0.00	0.00	6,253.14
2	RFDAR023	Paneer Block	04061000	2.000	KG	335.965	671.93	0.00	0.00	671.93	0.00	0.00	0.00	0.00	5.00	33.60	0.00	0.00	705.53
3	RFDAR023	Paneer Block	04061000	10.000	KG	335.964	3,359.64	0.00	0.00	3,359.64	0.00	0.00	0.00	0.00	5.00	167.98	0.00	0.00	3,527.62
4	RFGR4223	Sweet Corn Loose	07104000	48.000	KG	63.914	3,067.86	0.00	0.00	3,067.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,067.86
5	RFGRD135	Cooking Cream	15179090	4.000	PKT	169.730	678.92	0.00	0.00	678.92	0.00	0.00	0.00	0.00	18.00	122.21	0.00	0.00	801.13
6	RFDAR079	Slim String Cheese	04069000	8.000	KG	411.566	3,292.53	0.00	0.00	3,292.53	0.00	0.00	0.00	0.00	12.00	395.10	0.00	0.00	3,687.63
7	RFDAR003	Cheese Thin Shread (PHD)	04069000	240.000	KG	331.357	79,525.73	0.00	0.00	79,525.73	0.00	0.00	0.00	0.00	12.00	9,543.09	0.00	0.00	89,068.82
8	RFDAR002	Butter -Salted	04051000	15.000	KG	464.946	6,974.19	0.00	0.00	6,974.19	0.00	0.00	0.00	0.00	12.00	836.90	0.00	0.00	7,811.09
9	RFGR4991	Arabiatta Sauce New	21039090	3.000	KG	116.117	348.35	0.00	0.00	348.35	0.00	0.00	0.00	0.00	12.00	41.80	0.00	0.00	390.15
10	RFNVM126	Chicken Value Sausage	16023200	2.000	KG	278.665	557.33	0.00	0.00	557.33	0.00	0.00	0.00	0.00	12.00	66.88	0.00	0.00	624.21
11	RFNVM008	Chicken Tikka New	16010000	6.000	KG	400.243	2,401.46	0.00	0.00	2,401.46	0.00	0.00	0.00	0.00	12.00	288.18	0.00	0.00	2,689.64
12	RFNVM075	Chicken Herb Topping	16023200	2.000	KG	370.250	740.50	0.00	0.00	740.50	0.00	0.00	0.00	0.00	12.00	88.86	0.00	0.00	829.36

Item Group wise Summary

Total 0.00

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)



TAX INVOICE
DEVYANI INTERNATIONAL LIMITED

W102-Delhi Cold Storage
c/o S.K. Logistics, B-18 Okhla Industrial Area, Phase II New Delhi 110020
GSTIN No: 07AABCD5534A2Z6 FSSAI Code : 13321010000507

Original For Buyer

Place of Supply: UTTARAKHAND
State Code: 05

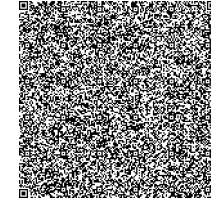
Details of Receiver (Billed To)

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:
d5c01ac3861bf5029bb329301b227af9bc937b3699b587b4b73baae56aa48

GST Invoice No : RV0056002319
Invoice Date : 25.06.2024
Po No : TFS HARidwar / Po Date : 25.06.2024
Order Date: 25.06.2024
Order No : 707109164
Delivery No : 889813852



Item Group wise Summary

Item	Qty	Value
Raw Frozen Food	457.000	119,066.03
Raw Dry Food	3.000	390.15
Total		119,456.18

TOTAL	460.00	107,573.81	0.00	107,573.81	0.00	0.00	11,882.37	0.00	119,456.18
--------------	---------------	-------------------	-------------	-------------------	-------------	-------------	------------------	-------------	-------------------

Invoice Total (In Words) : One Lakh Nineteen Thousand Four Hundred Fifty Six Rupees Eighteen Paise only

TCS 0.000 %	0.00
Invoice Total	119,456.18

Vehicle No : DL01LX4479	Bilty Date : 25.06.2024	System Doc No. 7631002811
Mode of Transport : Truck	Transport ID :0004005326	Transporter's Name : PRAKASH LOGISTICS SERVICES
Bilty No : ABC	Distance: 000	E-Way Bill No: 701438362510

For Devyani International Limited

Authorised 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)



TAX INVOICE
DEVYANI INTERNATIONAL LIMITED

W102-Delhi Cold Storage

c/o S.K. Logistics, B-18 Okhla Industrial Area, Phase II New Delhi 110020

GSTIN No: 07AABCD5534A2Z6 FSSAI Code : 13321010000507

Duplicate For Transporter

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:

d5c01ac3861bf5029bb329301b227af9bc937b3699b587b4b73baa1e56aa48

GST Invoice No : RV0056002319

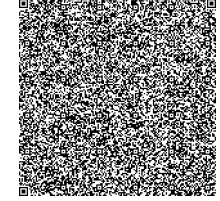
Invoice Date : 25.06.2024

Po No : TFS HARidwar / Po Date : 25.06.2024

Order Date: 25.06.2024

Order No : 707109164

Delivery No : 889813852



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	RFGR449	FB - Pan Dough Blend	19012000	120.000	PKT	49.628	5,955.37	0.00	0.00	5,955.37	0.00	0.00	0.00	0.00	5.00	297.77	0.00	0.00	6,253.14
2	RFDAR023	Paneer Block	04061000	2.000	KG	335.965	671.93	0.00	0.00	671.93	0.00	0.00	0.00	0.00	5.00	33.60	0.00	0.00	705.53
3	RFDAR023	Paneer Block	04061000	10.000	KG	335.964	3,359.64	0.00	0.00	3,359.64	0.00	0.00	0.00	0.00	5.00	167.98	0.00	0.00	3,527.62
4	RFGR4223	Sweet Corn Loose	07104000	48.000	KG	63.914	3,067.86	0.00	0.00	3,067.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,067.86
5	RFGRD135	Cooking Cream	15179090	4.000	PKT	169.730	678.92	0.00	0.00	678.92	0.00	0.00	0.00	0.00	18.00	122.21	0.00	0.00	801.13
6	RFDAR079	Slim String Cheese	04069000	8.000	KG	411.566	3,292.53	0.00	0.00	3,292.53	0.00	0.00	0.00	0.00	12.00	395.10	0.00	0.00	3,687.63
7	RFDAR003	Cheese Thin Shread (PHD)	04069000	240.000	KG	331.357	79,525.73	0.00	0.00	79,525.73	0.00	0.00	0.00	0.00	12.00	9,543.09	0.00	0.00	89,068.82
8	RFDAR002	Butter -Salted	04051000	15.000	KG	464.946	6,974.19	0.00	0.00	6,974.19	0.00	0.00	0.00	0.00	12.00	836.90	0.00	0.00	7,811.09
9	RFGR4991	Arabiatta Sauce New	21039090	3.000	KG	116.117	348.35	0.00	0.00	348.35	0.00	0.00	0.00	0.00	12.00	41.80	0.00	0.00	390.15
10	RFNVM126	Chicken Value Sausage	16023200	2.000	KG	278.665	557.33	0.00	0.00	557.33	0.00	0.00	0.00	0.00	12.00	66.88	0.00	0.00	624.21
11	RFNVM008	Chicken Tikka New	16010000	6.000	KG	400.243	2,401.46	0.00	0.00	2,401.46	0.00	0.00	0.00	0.00	12.00	288.18	0.00	0.00	2,689.64
12	RFNVM075	Chicken Herb Topping	16023200	2.000	KG	370.250	740.50	0.00	0.00	740.50	0.00	0.00	0.00	0.00	12.00	88.86	0.00	0.00	829.36

Item Group wise Summary

Total 0.00

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

IFSC Code

HDFC0000044

(Receiver's Signature)



TAX INVOICE
DEVYANI INTERNATIONAL LIMITED

W102-Delhi Cold Storage

c/o S.K. Logistics, B-18 Okhla Industrial Area, Phase II New Delhi 110020

GSTIN No: 07AABCD5534A2Z6 FSSAI Code : 13321010000507

Duplicate For Transporter

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:

d5c01ac3861bf5029bb329301b227af9bc937b3699b587b4b73baae56aa48

GST Invoice No : RV0056002319

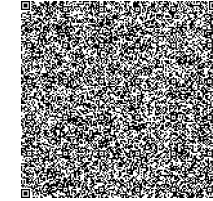
Invoice Date : 25.06.2024

Po No : TFS HARidwar / Po Date : 25.06.2024

Order Date: 25.06.2024

Order No : 707109164

Delivery No : 889813852



Item Group wise Summary

Item	Qty	Value
Raw Frozen Food	457.000	119,066.03
Raw Dry Food	3.000	390.15
Total		119,456.18

TOTAL

460.00

107,573.81

0.00

107,573.81

0.00

0.00

11,882.37

0.00

119,456.18

Invoice Total (In Words) : One Lakh Nineteen Thousand Four Hundred Fifty Six Rupees Eighteen Paise only

TCS 0.000 %

0.00

Invoice Total

119,456.18

Vehicle No : DL01LX4479

Mode of Transport : Truck

Bilty No : ABC

Bilty Date : 25.06.2024

Transport ID :0004005326

Distance: 000

System Doc No. 7631002811

Transporter's Name : PRAKASH LOGISTICS SERVICES

E-Way Bill No: 701438362510

For Devyani International Limited

Authorised 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)



TAX INVOICE
DEVYANI INTERNATIONAL LIMITED

W102-Delhi Cold Storage

c/o S.K. Logistics, B-18 Okhla Industrial Area, Phase II New Delhi 110020

GSTIN No: 07AABCD5534A2Z6 FSSAI Code : 13321010000507

Triplicate for Assessee

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:

d5c01ac3861bf5029bb329301b227af9bc937b3699b587b4b73baa1e56aa48

GST Invoice No : RV0056002319

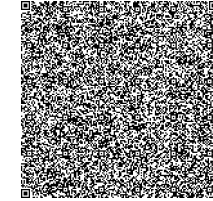
Invoice Date : 25.06.2024

Po No : TFS HARidwar / Po Date : 25.06.2024

Order Date: 25.06.2024

Order No : 707109164

Delivery No : 889813852



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	RFGR449	FB - Pan Dough Blend	19012000	120.000	PKT	49.628	5,955.37	0.00	0.00	5,955.37	0.00	0.00	0.00	0.00	5.00	297.77	0.00	0.00	6,253.14
2	RFDAR023	Paneer Block	04061000	2.000	KG	335.965	671.93	0.00	0.00	671.93	0.00	0.00	0.00	0.00	5.00	33.60	0.00	0.00	705.53
3	RFDAR023	Paneer Block	04061000	10.000	KG	335.964	3,359.64	0.00	0.00	3,359.64	0.00	0.00	0.00	0.00	5.00	167.98	0.00	0.00	3,527.62
4	RFGR4223	Sweet Corn Loose	07104000	48.000	KG	63.914	3,067.86	0.00	0.00	3,067.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,067.86
5	RFGRD135	Cooking Cream	15179090	4.000	PKT	169.730	678.92	0.00	0.00	678.92	0.00	0.00	0.00	0.00	18.00	122.21	0.00	0.00	801.13
6	RFDAR079	Slim String Cheese	04069000	8.000	KG	411.566	3,292.53	0.00	0.00	3,292.53	0.00	0.00	0.00	0.00	12.00	395.10	0.00	0.00	3,687.63
7	RFDAR003	Cheese Thin Shread (PHD)	04069000	240.000	KG	331.357	79,525.73	0.00	0.00	79,525.73	0.00	0.00	0.00	0.00	12.00	9,543.09	0.00	0.00	89,068.82
8	RFDAR002	Butter -Salted	04051000	15.000	KG	464.946	6,974.19	0.00	0.00	6,974.19	0.00	0.00	0.00	0.00	12.00	836.90	0.00	0.00	7,811.09
9	RFGR4991	Arabiatta Sauce New	21039090	3.000	KG	116.117	348.35	0.00	0.00	348.35	0.00	0.00	0.00	0.00	12.00	41.80	0.00	0.00	390.15
10	RFNVM126	Chicken Value Sausage	16023200	2.000	KG	278.665	557.33	0.00	0.00	557.33	0.00	0.00	0.00	0.00	12.00	66.88	0.00	0.00	624.21
11	RFNVM008	Chicken Tikka New	16010000	6.000	KG	400.243	2,401.46	0.00	0.00	2,401.46	0.00	0.00	0.00	0.00	12.00	288.18	0.00	0.00	2,689.64
12	RFNVM075	Chicken Herb Topping	16023200	2.000	KG	370.250	740.50	0.00	0.00	740.50	0.00	0.00	0.00	0.00	12.00	88.86	0.00	0.00	829.36

Item Group wise Summary

Total 0.00

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)



TAX INVOICE
DEVYANI INTERNATIONAL LIMITED

W102-Delhi Cold Storage

c/o S.K. Logistics, B-18 Okhla Industrial Area, Phase II New Delhi 110020

GSTIN No: 07AABCD5534A2Z6 FSSAI Code : 13321010000507

Triplicate for Assessee

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:

d5c01ac3861bf5029bb329301b227af9bc937b3699b587b4b73baae56aa48

GST Invoice No : RV0056002319

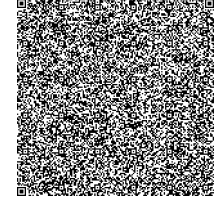
Invoice Date : 25.06.2024

Po No : TFS HARidwar / Po Date : 25.06.2024

Order Date: 25.06.2024

Order No : 707109164

Delivery No : 889813852



Item Group wise Summary

Item	Qty	Value
Raw Frozen Food	457.000	119,066.03
Raw Dry Food	3.000	390.15
Total		119,456.18

TOTAL

460.00

107,573.81

0.00

107,573.81

0.00

0.00

11,882.37

0.00

119,456.18

Invoice Total (In Words) : One Lakh Nineteen Thousand Four Hundred Fifty Six Rupees Eighteen Paise only

TCS 0.000 %

0.00

Invoice Total

119,456.18

Vehicle No : DL01LX4479

Mode of Transport : Truck

Bilty No : ABC

Bilty Date : 25.06.2024

Transport ID :0004005326

Distance: 000

System Doc No. 7631002811

Transporter's Name : PRAKASH LOGISTICS SERVICES

E-Way Bill No: 701438362510

For Devyani International Limited

Authorised 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)

TAX INVOICE
DEVYANI INTERNATIONAL LIMITED

W102-Delhi Cold Storage

C-13, G-10, B-18 Okhla Industrial Area, Phase II New Delhi 110020
GSTIN No: 07AAABCD5524A274 EISSAI Code: 13321010000507

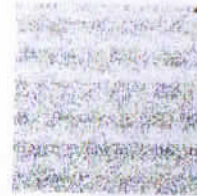
Triplicate for Consesee

Place of Supply: UTTARAKHAND
State Code: 03

Details of Reciever (Billed To)
M/S. TTS Travels & Tours Private Limited
Address: C/O. TTS Travels & Tours Private Limited, W-10, Dandi, Rajpurmahal
Handwar
Uttarakhand, India, State Code: UT, Pin: 249405
GSTIN: 05AADCT1597R12N

Details of Consignee (Shipped to)
M/S. TTS Travels & Tours Private Limited
Address: C/O. TTS Travels & Tours Private Limited, W-10, Dandi, Rajpurmahal
Handwar
Uttarakhand, India, State Code: UT, Pin: 249405
GSTIN: 05AADCT1597R12N
IRN: d5c01ac3861b15029bb329301b227af9bc937b3699b587b4b73ba1c56aa48

Invoice No: INV05000109
Invoice Date: 25.06.2024
Bill No: TTS/05/2024
Order Date: 25.06.2024
Order No: 707109164
Delivery No: 889813852



S.No	Item Code	Description of Goods/Service	HSN/SAC Code	Qty	Unit	Rate	Basic		Freight	Dise	Taxable	CGST		SGST/UTGST		IGST		CESS		Gross Val Inc Tax
							Value	Amount				%	Amount	%	Amount	%	Amount	%	Amount	
1	RFGRC449	FB - Pan Dough Blend	19012000	120.000	PKT	49.628	5,955.37	0.00	0.00	5,955.37	0.00	0.00	0.00	5.00	297.77	0.00	0.00	0.00	0.00	6,253.14
2	RFDAR023	Paneer Block	04061000	2.000	KG	335.965	671.93	0.00	0.00	671.93	0.00	0.00	0.00	5.00	33.60	0.00	0.00	0.00	0.00	705.53
3	RFDAR025	Paneer Block	04061000	10.000	KG	335.964	3,359.64	0.00	0.00	3,359.64	0.00	0.00	0.00	5.00	167.98	0.00	0.00	0.00	0.00	3,527.62
4	RFGRC223	Sweet Corn Loose	07104000	48.000	KG	63.914	3,067.86	0.00	0.00	3,067.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,067.86
5	RFGRD135	Cooking Cream	15179090	4.000	PKT	169.730	678.92	0.00	0.00	678.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	678.92
6	RFDAR079	Slim String Cheese	04069000	8.000	KG	411.566	3,292.53	0.00	0.00	3,292.53	0.00	0.00	0.00	18.00	122.21	0.00	0.00	0.00	0.00	3,414.74
7	RFDAR003	Cheese Thin Shred (PHD)	04069000	240.000	KG	331.357	79,525.73	0.00	0.00	79,525.73	0.00	0.00	0.00	12.00	395.10	0.00	0.00	0.00	0.00	80,316.53
8	RFDAR002	Butter - Salted	04051000	15.000	KG	464.946	6,974.19	0.00	0.00	6,974.19	0.00	0.00	0.00	12.00	836.90	0.00	0.00	0.00	0.00	7,811.09
9	RFGRC991	Ambutta Sauce New	21039090	3.000	KG	116.117	348.35	0.00	0.00	348.35	0.00	0.00	0.00	12.00	41.80	0.00	0.00	0.00	0.00	390.15
10	RFNVM126	Chicken Value Sausage	16023200	2.000	KG	278.505	557.33	0.00	0.00	557.33	0.00	0.00	0.00	12.00	66.88	0.00	0.00	0.00	0.00	624.21
11	RFNVM008	Chicken Tikka New	16010000	6.000	KG	400.243	2,401.46	0.00	0.00	2,401.46	0.00	0.00	0.00	12.00	288.18	0.00	0.00	0.00	0.00	2,689.64
12	RFNVM075	Chicken Herb Topping	16023200	2.000	KG	370.250	740.50	0.00	0.00	740.50	0.00	0.00	0.00	12.00	88.86	0.00	0.00	0.00	0.00	829.36

Item Group wise Summary	
Total	0.00

Sury

Karan Navag
10-00 AM
26/06/24

Dishant Asmi
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: 00882000062043
IFSC Code: HDIC0000044

(Signature)

TAX INVOICE
DEVYANI INTERNATIONAL LIMITED

W102-Bethi Cold Storage
Plot S.K. Logistics, B-18 Okhla Industrial Area, Phase II New Delhi 110020
GSTIN No: 07AABCD5334A276 FSSAI Code : 13321010000507

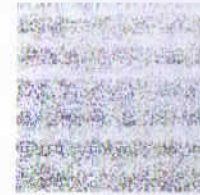
Triplicate for Assessee

Place of Supply: UTTARAKHAND
State Code: 05

Details of Receiver (Billed To):
MITSU IPS (P&F Works) Private Limited/IPS
Address: Aditya Crystal World, Haridwar, NIT-8, Moh. Bawli, Rajasthan
Haridwar
City: HARIDWAR, UTTARAKHAND, India, State Code: UT, Pin: 249405
GSTIN: 05AADCT1597R12N

Details of Consignee (Shipped to):
741805-D-S (P&F Works) Private Limited/IPS
Address: Aditya Crystal World, Haridwar, NIT-8, Moh. Bawli, Rajasthan
Haridwar
City: HARIDWAR, UTTARAKHAND, India, State Code: UT, Pin: 249405
GSTIN: 05AADCT1597R12N
IRN
d5e01ac3861bf5029bb329301b227af9bc937b3699b587b4b73ba1e56aa48

GST Invoice No: RMV9156032515
Invoice Date: 25.06.2024
Po No: TFS-11-274560-1-1 Po Date: 25.06.2024
Order Date: 25.06.2024
Order No: 707109164
Delivery No: 889813852



Item Group wise Summary

Item	Qty	Value
Raw Frozen Food	457.000	119,066.03
Raw Dry Food	3.000	390.15
Total		119,456.18

TOTAL	460.00	107,573.81	0.00	107,573.81	0.00	0.00	11,882.37	0.00	119,456.18
--------------	--------	------------	------	------------	------	------	-----------	------	------------

Invoice Total (In Words) : One Lakh Nineteen Thousand Four Hundred Fifty Six Rupees Eighteen Paise only

TCS 0.000 %	0.00
Invoice Total	119,456.18

Vehicle No: DL01LN4479	Bilty Date: 25.06.2024	System Doc No: 7631002811
Mode of Transport: Truck	Transport ID: 0004005326	Transporter's Name: PRAKASH LOGISTICS SERVICES
Bilty No: ABC	Distance: 000	E-Way Bill No: 000000000000

For Devyani International Limited

Authorised 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 Signature)

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. :	SE-1543
PO Number :	PO-1511
Transaction Date :	29-06-2024 04:56 pm
Invoice Number :	RV0056002319
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 TOPPING CHICKEN HERB FROZEN KG	522	KGS(1000GR)	370.25	2	740.50000	12%	88.86	-	0.00	829.36
2	PH CHICKEN TIKKA KG	543	KGS(1000GR)	400.2433	6	2401.45980	12%	288.17518	-	0.00	2689.63498
3	PH CHICKEN SAUSAGE VALUE FROZEN 500GM	519	PAC(500GR)	139.3325	4	557.33000	12%	66.8796	-	0.00	624.2096
4	PH SAUCE ARRABIATA KG	525	KGS(1000GR)	116.11666	3	348.34998	12%	41.802	-	0.00	390.15198
5	PH BUTTER YELLOW SALTED KG	841	KGS(1000GR)	464.946	15	6974.19000	12%	836.9028	-	0.00	7811.0928
6	PH CHEESE MOZZARELLA SHREDDED KG	523	KGS(1000GR)	331.3572	240	79525.72800	12%	9543.08736	-	0.00	89068.81536
7	PH CHEESE SLIM STRING KG	518	KGS(1000GR)	411.566	8	3292.52800	12%	395.10336	-	0.00	3687.63136
8	PH CREAM COOKING KG	1508	KGS(1000GR)	169.73	4	678.92000	18%	122.2056	-	0.00	801.1256
9	PH VEG SWEET CORN FROZEN KG	847	KGS(1000GR)	63.913	48	3067.82400	-	-	-	0.00	3067.824
10	PH PANEER SADA FROZEN KG	532	KGS(1000GR)	335.964	12	4031.56800	5%	201.5784	-	0.00	4233.1464
11	PH FB DOUGH BLEND PAN 180GM	524	NOS(1NOS)	49.628	120	5955.36000	5%	297.768	-	0.00	6253.128

Sub Total Amount :	107573.75778
Discount Amount :	-
Total Amount :	107573.75778
Total Tax :	11882.36230
Taxable Amount :	107573.75778
Grand Total :	119456.00000

Grand Total In Words :

One lakh Nineteen thousand Four
hundred and Fifty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	93840.08578	11260.8103	11260.8103	0
IGST 18%	678.92	122.2056	122.2056	0
GST 0%	3067.824	0	0	0
IGST 5%	9986.928	499.3464	499.3464	0