



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:
818ab6adf26d684e6c984d6160550ee703c0e6d7cfe4363506f821ca50054ed

GST Invoice No : RV0056004142
Invoice Date : 28.08.2024
Po No : TFS HARidwar / Po Date
28.08.2024
Order Date: 28.08.2024
Order No : 707306630
Delivery No : 890146360



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
											0.00	0.00	0.00	0.00	5.00	297.70	0.00	0.00	6,251.74
1	RFGRC449	FB - Pan Dough Blend	19012000	120.000	PKT	49.617	5,954.04	0.00	0.00	5,954.04	0.00	0.00	0.00	0.00	5.00	180.49	0.00	0.00	3,790.25
2	RFDAR023	Paneer Block	04061000	11.000	KG	328.160	3,609.76	0.00	0.00	3,609.76	0.00	0.00	0.00	0.00	5.00	278.94	0.00	0.00	5,857.67
3	RFDAR023	Paneer Block	04061000	17.000	KG	328.161	5,578.73	0.00	0.00	5,578.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,948.52
4	RFGRC223	Sweet Corn Loose	07104000	48.000	KG	61.428	2,948.52	0.00	0.00	2,948.52	0.00	0.00	0.00	0.00	18.00	183.60	0.00	0.00	1,203.58
5	RFGRD135	Cooking Cream	15179090	6.000	PKT	169.997	1,019.98	0.00	0.00	1,019.98	0.00	0.00	0.00	0.00	12.00	384.17	0.00	0.00	3,585.59
6	RFDAR079	Slim String Cheese	04069000	8.000	KG	400.178	3,201.42	0.00	0.00	3,201.42	0.00	0.00	0.00	0.00	12.00	9,577.93	0.00	0.00	89,394.03
7	RFDAR003	Cheese Thin Shread (PHD)	04069000	240.000	KG	332.567	79,816.10	0.00	0.00	79,816.10	0.00	0.00	0.00	0.00	12.00	203.40	0.00	0.00	1,898.37
8	RFGRD338	White Base Sauce 500 Gm	21039090	25.000	PKT	67.799	1,694.97	0.00	0.00	1,694.97	0.00	0.00	0.00	0.00	12.00	393.54	0.00	0.00	3,673.06
9	RFDAR084	New Filler Cheese	04069000	12.000	KG	273.293	3,279.52	0.00	0.00	3,279.52	0.00	0.00	0.00	0.00	12.00	251.90	0.00	0.00	2,351.08
10	RFNVM145	Sweet Chili Wings	16010000	5.000	KG	419.836	2,099.18	0.00	0.00	2,099.18	0.00	0.00	0.00	0.00	12.00	167.53	0.00	0.00	1,003.63
11	RFNVM142	Spicy Chicken Pepperoni	16023200	3.000	KG	298.700	896.10	0.00	0.00	896.10	0.00	0.00	0.00	0.00	12.00	322.82	0.00	0.00	3,012.96
12	RFNVM170	Schezwan Meatballs 500gm	16010000	15.000	PKT	179.343	2,690.14	0.00	0.00	2,690.14	0.00	0.00	0.00	0.00	12.00	168.49	0.00	0.00	1,572.58
13	RFNVM126	Chicken Value Sausage	16023200	5.000	KG	280.818	1,404.09	0.00	0.00	1,404.09	0.00	0.00	0.00	0.00					

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

Sany
29/8/24
9:00 AM

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.
0088200009645

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

Triplicate for Assessee

Place of Supply: UTTARAKHAND
State Code: 05

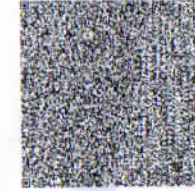
Details of Receiver (Billed To)

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:
818ab6adf26d684c6c984d6160550ee703c0e6d7cfe4363506f821ca50054ed

GST Invoice No : RV0056004142
Invoice Date : 28.08.2024
Po No : TFS HARidwar / Po Date
28.08.2024
Order Date: 28.08.2024
Order No : 707306630
Delivery No : 890146360



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	RFNVM008	Chicken Tikka New	16010000	6.000	KG	402.497	2,414.98	0.00	0.00	2,414.98	0.00	0.00	0.00	0.00	12.00	289.80	0.00	0.00	2,704.78
15	RFNVM124	Chicken Malai Tikka Topping	16023200	2.000	KG	405.405	810.81	0.00	0.00	810.81	0.00	0.00	0.00	0.00	12.00	97.30	0.00	0.00	908.11
16	RFNVM075	Chicken Herb Topping	16023200	5.000	KG	357.376	1,786.88	0.00	0.00	1,786.88	0.00	0.00	0.00	0.00	12.00	214.43	0.00	0.00	2,001.31

Item Group wise Summary

Item	Qty	Value
Raw Frozen Food	528.000	132,157.26
Total		132,157.26

TOTAL	528.00	119,205.22	0.00	119,205.22	0.00	0.00	12,952.04	0.00	132,157.26
--------------	---------------	-------------------	-------------	-------------------	-------------	-------------	------------------	-------------	-------------------

Invoice Total (In Words) : One Lakh Thirty Two Thousand One Hundred Fifty Seven Rupees Twenty Six Paise only

TCS 0.000 %	0.00
Invoice Total	132,157.26

Vehicle No : DL01LAA7413
Mode of Transport : Truck
Bilty No : abc

Bilty Date : 28.08.2024
Transport ID :0004005326
Distance: 0000

System Doc No. 21119615
Transporter's Name : PRAKASH LOGISTICS SERVICES
E-Way Bill No: 0000000000000

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)

(Handwritten Signature)

HARIDWAR

:

Transaction No. :	SE-1627
PO Number :	PO-1552
Transaction Date :	30-08-2024 11:00 am
Invoice Number :	RV0056004142
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 TOPPING CHICKEN HERB FROZEN KG	522	KGS(1000GR)	357.376	5	1786.88000	12%	214.4256	-	0.00	2001.3056
2	PH TOPPING CHICKEN MALAI TIKKA FROZEN KG	529	KGS(1000GR)	405.405	2	810.81000	12%	97.2972	-	0.00	908.1072
3	PH CHICKEN TIKKA KG	543	KGS(1000GR)	402.49667	6	2414.98002	12%	289.7976	-	0.00	2704.77762
4	PH CHICKEN SAUSAGE VALUE FROZEN 500GM	519	PAC(500GR)	140.409	10	1404.09000	12%	168.4908	-	0.00	1572.5808
5	PH CHICKEN SCHEZWAN MEAT BALL FROZEN 500GM	531	PAC(500GR)	179.343	15	2690.14500	12%	322.8174	-	0.00	3012.9624
6	PH CHICKEN PEPPERONI SPICY FROZEN KG	839	KGS(1000GR)	298.7	3	896.10000	12%	107.532	-	0.00	1003.632
7	PH CHICKEN WINGS SWEET CHILI FROZEN 500GM	526	PAC(500GR)	209.918	10	2099.18000	12%	251.9016	-	0.00	2351.0816
8	PH CHEESE FILLER 500GM	521	PAC(500GR)	136.64667	24	3279.52008	12%	393.54241	-	0.00	3673.06249
9	PH SAUCE WHITE BASE 500GM	520	PAC(500GR)	67.799	25	1694.97500	12%	203.397	-	0.00	1898.372
10	PH CHEESE MOZZARELLA SHREDDED KG	523	KGS(1000GR)	332.567	240	79816.08000	12%	9577.9296	-	0.00	89394.0096
11	PH CHEESE SLIM STRING KG	518	KGS(1000GR)	400.178	8	3201.42400	12%	384.17088	-	0.00	3585.59488
12	PH CREAM COOKING KG	1508	KGS(1000GR)	169.997	6	1019.98200	18%	183.59676	-	0.00	1203.57876
13	PH VEG SWEET CORN FROZEN KG	847	KGS(1000GR)	61.428	48	2948.54400	-	-	-	0.00	2948.544
14	PH PANEER SADA FROZEN KG	532	KGS(1000GR)	328.16	28	9188.48000	5%	459.424	-	0.00	9647.904
15	PH FB DOUGH BLEND PAN 180GM	524	NOS(1NOS)	49.617	120	5954.04000	5%	297.702	-	0.00	6251.742

Sub Total Amount :	119205.23010
Discount Amount :	-
Total Amount :	119205.23010
Total Tax :	12952.02485
Taxable Amount :	119205.23010
Grand Total :	132157.00000
Grand Total In Words :	One lakh Thirty Two thousand One hundred and Fifty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	100094.1841	12011.30209	12011.30209	0
IGST 18%	1019.982	183.59676	183.59676	0
GST 0%	2948.544	0	0	0
IGST 5%	15142.52	757.126	757.126	0