



**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:  
2c17cc6be5b94a4cd4078e4a739df87956ecc7416115302b819950b4a2e6cee

GST Invoice No : RV0056005274  
Invoice Date : 09.10.2024  
Po No : TFS HARidwar / Po Date 09.10.2024  
Order Date: 09.10.2024  
Order No : 707433205  
Delivery No : 890357023



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	
1	RFGRC449	FB - Pan Dough Blend	19012000	120.000	PKT	49.550	5,946.05	0.00	0.00	5,946.05	0.00	0.00	0.00	0.00	5.00	297.30	0.00	0.00	6,243.35
2	RFGRC109	Crispy Coated Fries 9mm PH	20041000	2.500	KG	126.264	315.66	0.00	0.00	315.66	0.00	0.00	0.00	0.00	12.00	37.88	0.00	0.00	353.54
3	RFGRD941	New Choco Volcano	19059010	216.000	PC	24.309	5,250.74	0.00	0.00	5,250.74	0.00	0.00	0.00	0.00	18.00	945.13	0.00	0.00	6,195.87
4	RFDAR023	Paneer Block	04061000	14.000	KG	326.506	4,571.09	0.00	0.00	4,571.09	0.00	0.00	0.00	0.00	5.00	228.55	0.00	0.00	4,799.64
5	RFGRC223	Sweet Corn Loose	07104000	48.000	KG	61.638	2,958.64	0.00	0.00	2,958.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,958.64
6	RFGRD135	Cooking Cream	15179090	12.000	PKT	171.029	2,052.35	0.00	0.00	2,052.35	0.00	0.00	0.00	0.00	18.00	369.42	0.00	0.00	2,421.77
7	RFDAR003	Cheese Thin Shread (PHD)	04069000	240.000	KG	332.667	79,840.08	0.00	0.00	79,840.08	0.00	0.00	0.00	0.00	12.00	9,580.81	0.00	0.00	89,420.89
8	RFDAR002	Butter -Salted	04051000	15.000	KG	463.647	6,954.71	0.00	0.00	6,954.71	0.00	0.00	0.00	0.00	12.00	834.57	0.00	0.00	7,789.28
9	RFGRD338	White Base Sauce 500 Gm	21039090	10.000	PKT	67.255	672.55	0.00	0.00	672.55	0.00	0.00	0.00	0.00	12.00	80.71	0.00	0.00	753.26
10	RFGRC992	Mushroom Sauce New	21039090	12.000	KG	267.777	3,213.32	0.00	0.00	3,213.32	0.00	0.00	0.00	0.00	12.00	385.60	0.00	0.00	3,598.92
11	RFGRD408	Cheese Jalapeno Poppers	20049000	1.000	KG	245.300	245.30	0.00	0.00	245.30	0.00	0.00	0.00	0.00	12.00	29.44	0.00	0.00	274.74
12	RFGRC991	Arabiatta Sauce New	21039090	10.000	KG	114.807	1,148.07	0.00	0.00	1,148.07	0.00	0.00	0.00	0.00	12.00	137.77	0.00	0.00	1,285.84
13	RFNVM145	Sweet Chili Wings	16010000	6.000	KG	411.322	2,467.93	0.00	0.00	2,467.93	0.00	0.00	0.00	0.00	12.00	296.15	0.00	0.00	2,764.08

*Signature*  
**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  
IFSC Code: HDPC0000044

(Receiver's Signature)



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**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

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GSTIN -05AADCT1597R1ZN

**Details of Consignee (Shipped to)**

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2ef7cc6be5b94a4cd4078e4a739df87956ecc7416115302b819950b4a2e6cee

GST Invoice No : RV0056005274  
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Delivery No : 890357023



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	RFNVM170	Schezwan Meatballs 500gm	16010000	10.000	PKT	177.001	1,770.01	0.00	0.00	1,770.01	0.00	0.00	0.00	0.00	12.00	212.40	0.00	0.00	1,982.41
15	RFNVM126	Chicken Value Sausage	16023200	5.000	KG	241.258	1,206.29	0.00	0.00	1,206.29	0.00	0.00	0.00	0.00	12.00	144.75	0.00	0.00	1,351.04
16	RFNVM008	Chicken Tikka New	16010000	6.000	KG	392.773	2,356.64	0.00	0.00	2,356.64	0.00	0.00	0.00	0.00	12.00	282.80	0.00	0.00	2,639.44
17	RFNVM124	Chicken Malai Tikka Topping	16023200	5.000	KG	394.638	1,973.19	0.00	0.00	1,973.19	0.00	0.00	0.00	0.00	12.00	236.78	0.00	0.00	2,209.97
18	RFNVM075	Chicken Herb Topping	16023200	5.000	KG	325.096	1,625.48	0.00	0.00	1,625.48	0.00	0.00	0.00	0.00	12.00	195.06	0.00	0.00	1,820.54

**Item Group wise Summary**

Item	Qty	Value
Raw Frozen Food	499.500	127,782.59
Raw Dry Food	238.000	11,080.63
<b>Total</b>		<b>138,863.22</b>

<b>TOTAL</b>	737.50	124,568.10	0.00	124,568.10	0.00	0.00	14,295.12	0.00	138,863.22
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Invoice Total ( In Words ) : One Lakh Thirty Eight Thousand Eight Hundred Sixty Three Rupees Twenty Two Paise only

TCS 0.000 %	0.00
Invoice Total	138,863.22

Vehicle No : DL01LAA7413	Bilty Date : 09.10.2024	System Doc No : 21119640
Mode of Transport : Truck	Transport ID : 0004002366	Transporter's Name : SELF TRANSPORTER
Bilty No : ABC	Distance : 0000	E-Way Bill No : 731467066161

**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	1HDFC0000014

( Receiver's Signature )

## HARIDWAR

Transaction No. :	SF-1703
PO Number :	PO-1602
Transaction Date :	14-10-2024 04:31 pm
Invoice Number :	RV0056005274
Invoice Date :	09-10-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE- HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	DEVYANI INTERNATIONAL LTD.
Address :	-
State :	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)	325.096	5	1625.48000	12%	195.0576	-	0.00	1820.5376
2	PH TOPPING CHICKEN MALAI TIKKA FROZEN KG	529	KGS(1000GR)	394.638	5	1973.19000	12%	236.7828	-	0.00	2209.9728
3	PH CHICKEN TIKKA KG	543	KGS(1000GR)	392.773	6	2356.63800	12%	282.79656	-	0.00	2639.43456
4	PH CHICKEN SAUSAGE VALUE FROZEN 500GM	519	PAC(500GR)	120.629	10	1206.29000	12%	144.7548	-	0.00	1351.0448
5	PH CHICKEN SCHEZWAN MEAT BALL FROZEN 500GM	531	PAC(500GR)	177.001	10	1770.01000	12%	212.4012	-	0.00	1982.4112
6	PH CHICKEN WINGS SWEET CHILI FROZEN 500GM	526	PAC(500GR)	205.661	12	2467.93200	12%	296.15184	-	0.00	2764.08384
7	PH SAUCE ARRABIATA KG	525	KGS(1000GR)	114.807	10	1148.07000	12%	137.7684	-	0.00	1285.8384
8	PH CHEESE JALAPENO POPPERS	2622	KGS(1000GR)	245.3	1	245.30000	12%	29.436	-	0.00	274.736
9	PH MUSHROOM SAUCE NEW	2837	KGS(1000GR)	267.777	12	3213.32400	12%	385.59888	-	0.00	3598.92288
10	PH SAUCE WHITE BASE 500GM	520	PAC(500GR)	67.255	10	672.55000	12%	80.706	-	0.00	753.256
11	PH BUTTER YELLOW SALTED KG	841	KGS(1000GR)	463.647	15	6954.70500	12%	834.5646	-	0.00	7789.2696
12	PH CHEESE MOZZARELLA SHREDDED KG	523	KGS(1000GR)	332.667	240	79840.08000	12%	9580.8096	-	0.00	89420.8896
13	PH CREAM COOKING KG	1508	KGS(1000GR)	171.029	12	2052.34800	18%	369.42264	-	0.00	2421.77064
14	PH VEG SWEET CORN FROZEN KG	847	KGS(1000GR)	61.638	48	2958.62400	-	-	-	0.00	2958.624
15	PH PANEER SADA FROZEN KG	532	KGS(1000GR)	326.506	14	4571.08400	5%	228.5542	-	0.00	4799.6382
16	PH DESSERT CAKE CHOCO VALCANO NO	830	NOS(INOS)	24.309	216	5250.74400	18%	945.13392	-	0.00	6195.87792
17	PH CRISPY COATED FRIES 9MM	2836	KGS(1000GR)	126.264	2.5	315.66000	12%	37.8792	-	0.00	353.5392
18	PH FB DOUGH BLEND PAN 180GM	524	NOS(INOS)	49.55	120	5946.00000	5%	297.3	-	0.00	6243.3

Sub Total Amount : 124568.02900

Discount Amount :	-
Total Amount :	124568.02900
Total Tax :	14295.11824
Taxable Amount :	124568.02900
Grand Total :	138863.00000
Grand Total In Words :	One lakh Thirty Eight thousand Eight hundred and Sixty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	103789.229	12454.70748	12454.70748	0
IGST 18%	7303.092	1314.55656	1314.55656	0
GST 0%	2958.624	0	0	0
IGST 5%	10517.084	525.8542	525.8542	0