



**TAX INVOICE**  
**DEVYANI INTERNATIONAL LIMITED**

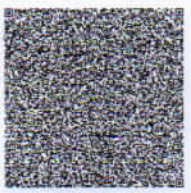
W102-Delhi Cold Storage  
 c/o S.K. Logistics, B-18 Okha Industrial Area, Phase II New Delhi 110020  
 GSTIN No: 07AABCD5534A2Z6 FSSAI Code :

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- Baredi, Rajputana,  
 Haridwar  
 City: HARIDWAR UTTARAKHAND India, State Code: UT\_Pln-249405  
 GSTIN -05AADCTI1597RIJZN

**Details of Consignee (Shipped to)**  
 741805-TFS(R&R Works) Private Limited/TFS  
 Address:- Adj to Crystal World, Haridwar NH-58 Vill- Baredi, Rajputana,  
 Haridwar  
 City: HARIDWAR UTTARAKHAND India, State Code: UT\_Pln-249405  
 GSTIN :-05AADCTI1597RIJZN  
 IRN: 4bn775d79c8b395ca50858036411282aa447b534acfe06574126f5c2b6204

GST Invoice No : RV0056006771  
 Invoice Date : 06.12.2024  
 Po No : TFS HARIdwar / Po Date :  
 06.12.2024  
 Order Date: 06.12.2024  
 Order No : 707574335  
 Delivery No : 890596401



S.No	Item Code	Description of Goods/Service	HSN/ SAC Code	Qty	Unit	Rate	Basic Value	Freight	Disc	Taxable Value	CGST		SGST/UTGST		ICST		CESS		Gross Val Inc Tax	
											%	Amount	%	Amount	%	Amount	%	Amount		
1	REGRD941	New Choco Volcano	19059010	3.000	PC	24,543	73.63	0.00	0.00	73.63	0.00	0.00	0.00	0.00	0.00	18.00	13.25	0.00	0.00	86.88
2	REGRD941	New Choco Volcano	19059010	321.000	PC	24,542	7,878.01	0.00	0.00	7,878.01	0.00	0.00	0.00	0.00	0.00	18.00	1,418.04	0.00	0.00	9,296.05
3	RNDAR023	Paneer Block	04061000	14.000	KG	329.681	4,615.54	0.00	0.00	4,615.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,615.54
4	REGRC223	Sweet Corn Loose	07104000	12.000	KG	62.404	748.85	0.00	0.00	748.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	748.85
5	REGRC223	Sweet Corn Loose	07104000	24.000	KG	62.404	1,497.70	0.00	0.00	1,497.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,497.70
6	REGRD135	Cooking Cream	15179000	10.000	PKT	169.086	1,690.86	0.00	0.00	1,690.86	0.00	0.00	0.00	0.00	0.00	18.00	304.35	0.00	0.00	1,995.21
7	REIYAR003	Cheese Thin Shred (PHD)	04069000	180.000	KG	342.124	61,582.36	0.00	0.00	61,582.36	0.00	0.00	0.00	0.00	0.00	12.00	7,389.88	0.00	0.00	68,972.24
8	REGRC991	Arabiantha Sauce New	21039000	15.000	KG	114.197	1,712.95	0.00	0.00	1,712.95	0.00	0.00	0.00	0.00	0.00	12.00	205.55	0.00	0.00	1,918.50
9	RENVN145	Sweet Chili Wings	16010000	5.000	KG	417.204	2,086.02	0.00	0.00	2,086.02	0.00	0.00	0.00	0.00	0.00	12.00	250.32	0.00	0.00	2,336.34
10	RENVN142	Spicy Chicken Pepperoni	16023200	3.000	KG	297.013	891.04	0.00	0.00	891.04	0.00	0.00	0.00	0.00	0.00	12.00	106.92	0.00	0.00	997.96
11	RENVN170	Schezwan Meatballs 500gm	16010000	5.000	PKT	178.698	893.49	0.00	0.00	893.49	0.00	0.00	0.00	0.00	0.00	12.00	107.22	0.00	0.00	1,000.71
12	RENVN126	Chicken Value Sausage	16023200	3.000	KG	261.727	785.18	0.00	0.00	785.18	0.00	0.00	0.00	0.00	0.00	12.00	94.22	0.00	0.00	879.40
13	RENVN008	Chicken Tikka New	16010000	5.000	KG	399.556	1,997.78	0.00	0.00	1,997.78	0.00	0.00	0.00	0.00	0.00	12.00	239.73	0.00	0.00	2,237.51

NOTE :- The payment is not received within due date from the date of dispatch of goods, interest @ 24% p.a. will be charged. Haridwar. Uttarakhand-249405

IBanticiary : 13321010000507 Bank A/c No. : 00882000009645 IFSC Code : HDIC00000044  
 DEVYANI INTERNATIONAL LTD

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



**TAX INVOICE**  
**DEVYANI INTERNATIONAL LIMITED**

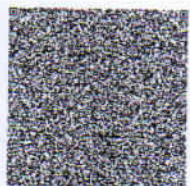
W102-Delhi Cold Storage  
60 S.K. Logistics, B-18 Okhla Industrial Area, Phase II New Delhi 110020  
GSTIN No: 07AABCD5534A2Z6 FSSAI Code :

**Original For Consignee**  
Place of Supply: UTTARAKHAND  
State Code: 05

**Details of Receiver (Billed To)**  
741805/TFSR&R Works) Private Limited/TFS  
Address:-Adj to Crystal World, Haridwar NH-58 Vill- Batedi, Rajpootana,  
Haridwar  
City: HARIDWAR UTTARAKHAND India, State Code: UT,Pin-249405  
GSTIN -05AADCTI597R1ZN

**Details of Consignee (Shipped to)**  
741805-TFSR&R Works) Private Limited/TFS  
Address: Adj to Crystal World, Haridwar NH-58 Vill- Batedi, Rajpootana,  
Haridwar  
City: HARIDWAR UTTARAKHAND India, State Code: UT,Pin-249405  
GSTIN :-05AADCTI597R1ZN  
IRN:

GST Invoice No : RV0056006771  
Invoice Date : 06.12.2024  
Po No : TFS HARIDWAR / Po Date :  
06.12.2024  
Order Date: 06.12.2024  
Order No : 707574335  
Delivery No : 890596401



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	
14	RENVMI24	Chicken Malai Tikka Topping	16023200	6.000	KG	308.823	2,392.94	0.00	0.00	2,392.94	0.00	0.00	0.00	12.00	287.15	0.00	0.00	0.00	2,680.09
15	RENVM075	Chicken Herb Topping	16023200	2.000	KG	333.955	667.91	0.00	0.00	667.91	0.00	0.00	0.00	12.00	80.15	0.00	0.00	0.00	748.06

**Item Group wise Summary**

Item	Qty	Value
Raw Dry Food	339.000	11,301.43
Raw Frozen Food	269.000	88,709.61
<b>Total</b>		<b>100,011.04</b>

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

**TOTAL** 608.00

89,514.26

0.00

89,514.26

0.00

10,496.78

0.00

100,011.04

**Invoice Total ( In Words ) : One Lakh Eleven Rupees Four Paise only**

TCS 0.000 %  
Invoice Total

0.00

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

Bilty Date : 06.12.2024  
Transport ID :0004005326  
Distance: 000

System Doc No. 21119694  
Transporter's Name : PRAKASH LOGISTICS SERVICES  
E-Way Bill No: 0000000000000

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

**For Devyani International Limited**  
Authorised Signatory

Bank Refery : 13321010000507  
DEVYANI INTERNATIONAL LTD

Bank A/c No. : 00882000009645

IFSC Code : HDRC0000044

## HARIDWAR

Transaction No. :	SF-1805
PO Number :	PO-1685
Transaction Date :	10-12-2024 12:48 pm
Invoice Number :	RV0056006771
Invoice Date :	06-12-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE- HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	DEVYANI INTERNATIONAL LTD.
Address :	-
State :	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 DESSERT CAKE CHOCO VALCANO NO	830	NOS(1NOS)	24.542	324	7951.60800	18%	1431.28944	-	0.00	9382.89744
2	PH PANEER SADA FROZEN KG	532	KGS(1000GR)	329.681	14	4615.53400	-	-	-	0.00	4615.534
3	PH VEG SWEET CORN FROZEN KG	847	KGS(1000GR)	62.404	36	2246.54400	-	-	-	0.00	2246.544
4	PH CREAM COOKING KG	1508	KGS(1000GR)	169.086	10	1690.86000	18%	304.3548	-	0.00	1995.2148
5	PH CHEESE MOZZARELLA SHREDDED KG	523	KGS(1000GR)	342.124	180	61582.32000	12%	7389.8784	-	0.00	68972.1984
6	PH SAUCE ARRABIATA KG	525	KGS(1000GR)	114.197	15	1712.95500	12%	205.5546	-	0.00	1918.5096
7	PH CHICKEN WINGS SWEET CHILI FROZEN 500GM	526	PAC(500GR)	208.602	10	2086.02000	12%	250.3224	-	0.00	2336.3424
8	PH CHICKEN PEPPERONI SPICY FROZEN KG	839	KGS(1000GR)	297.013	3	891.03900	12%	106.92468	-	0.00	997.96368
9	PH CHICKEN SCHEZWAN MEAT BALL FROZEN 500GM	531	PAC(500GR)	178.698	5	893.49000	12%	107.2188	-	0.00	1000.7088
10	PH CHICKEN SAUSAGE VALUE FROZEN 500GM	519	PAC(500GR)	130.3635	6	785.18100	12%	94.22172	-	0.00	879.40272
11	PH CHICKEN TIKKA KG	543	KGS(1000GR)	399.556	5	1997.78000	12%	239.7336	-	0.00	2237.5136
12	PH TOPPING CHICKEN MALAI TIKKA FROZEN KG	529	KGS(1000GR)	398.823	6	2392.93800	12%	287.15256	-	0.00	2680.09056
13	PH TOPPING CHICKEN HERB FROZEN KG	522	KGS(1000GR)	333.955	2	667.91000	12%	80.1492	-	0.00	748.0592

Sub Total Amount :	89514.17900
Discount Amount :	-
Total Amount :	89514.17900
Total Tax :	10496.80020
Taxable Amount :	89514.17900

100011.00000

In Words :

One lakh and Eleven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	9642.468	1735.64424	1735.64424	0
GST 0%	6862.078	0	0	0
IGST 12%	73009.633	8761.15596	8761.15596	0