

Tax Invoice

Destination Gourmet

Ground Floor, Plot No. 69,
Pocket O, Sector-5,
Bawana, DSIIDC,
Delhi-110039
FSSAI Number :- 10020011007960
UDYAM NO- UDYAM-DL-06-0063229
GSTIN/UIN : 07AXVPS6545A1Z1
State Name : Delhi, Code : 07
Contact : +91-9871296018
E-Mail : pankaj@desgo.in

Invoice No. 1074	Dated 3-Jun-24
Delivery Note	Code/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Date
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

TFS (R&R Works) Pvt. Ltd.

Delhi Mumbai Expressway
Chainage 63.140, (Left Hand Side)
Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka
District - Mewat, Haryana 122104
GSTIN/UIN : 06AADCT1597R1ZL
State Name : Haryana, Code : 06

Buyer (Bill to)

TFS (R&R Works) Pvt. Ltd.

Delhi Mumbai Expressway
Chainage 63.140, (Left Hand Side)
Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka
District - Mewat, Haryana 122104
GSTIN/UIN : 06AADCT1597R1ZL
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MOLGAPODI MASALA	90961110	5 %	12.000 Kgs	275.40	Kgs	3,304.80
	Less : IGST Output Round Off						165.24 (-)0.04
	Total			12.000 Kgs			₹ 3,470.00

IGST Output Round Off

PO-161 Gagan
SE-757



Amount Chargeable (in words)

INR Three Thousand Four Hundred Seventy Only

E & O E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
90961110	3,304.80	5%	165.24	165.24
Total	3,304.80		165.24	165.24

Tax Amount (in words) : **INR One Hundred Sixty Five and Twenty Four paise Only**

Company's PAN : AXVPS6545A

Declaration

Terms & Conditions (E & O.E.)

1. We here by certify that goods mentioned in this invoice are warranted to be of the nature & quality which these purports to be.
2. Goods once sold will not be taken back.
3. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.

for Destination Gourmet

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-157
PO Number :	PO-161
Transaction Date :	27-06-2024 12:02 pm
Invoice Number :	1074
Invoice Date :	27-06-2024
Delivery Note :	back date entry not possible in posist
User :	Manager .
Store Name :	DME Idlicom Store
Vendor Name :	Destination Gourmet
Contact Person :	Pankaj Sharma
Contact Number :	9871296016/9871296016
Email :	pankaj@desgo.in
Address :	NR VARDHMAN MALL GRD FLOOR, PLOT NO 69 NEW DELHI.
State :	Delhi
TIN Number :	-
GSTIN Number :	07AXVPS6545A1Z1
MSME :	DL-06-0063229
Currency :	-
Conversion Rate :	-
Deployment :	DME - FOOD TRUCK
Deployment Address :	DELHI - MUMBAI EXPRESS WAY Gurugram
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	MOLGAPODI MASALA	KGS(1000GR)	275.4	12	-	3304.80	5%	165.24	-	0.00	3470.04

Sub Total Amount :	3304.80
Discount Amount :	-
Total Amount :	3304.80
Total Tax :	165.24
Taxable Amount :	3304.80
Grand Total :	3470.04

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	3304.8	165.24	165.24	0