

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 88e658a307182aec777f07eba75b18b0487b61c3da8f2e-17e88789e21d66dd8c
 Ack No. : 172415201864368
 Ack Date : 15-Jun-24

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 E-Mail : pankaj@desgo.in	Invoice No.	e-Way Bill No.	Dated
	1248	771435947241	15-Jun-24
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	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	BY ROAD	Haryana	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		DL01LAE6506	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RICE IDLI BIG (1kg / Pkt)	21069099	30.00 Pcs	110.40	Pcs	3,312.00
2	MEDU VADA (4X30pkt)	21069099	180.00 Pcs	29.59	Pcs	5,326.20
3	Frozen Dosa Batter (1kg)	21069099	96.00 Kgs	77.00	Kgs	7,392.00
4	FROZEN PALIYA BHAJI REGULAR (Code : 18)	21069099	36.00 Kgs (1 Bag)	138.98	Kgs	5,003.28
5	Frozen Sambar Regular (3kg)	21069099	60.00 Pcs	295.20	Pcs	17,712.00
6	Coconut Chutney White (3 Kg)	20049000	36.00 Pcs	402.30	Pcs	14,482.80
						53,228.28
	Delivery Charges					6,500.00
	IGST Output					8,712.13

PO-155
 se-151
 Short supply
 16kg sambars

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TFS Ferozepur

Ferozepur

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Transaction No. : SE-151
PO Number : PO-155
Transaction Date : 23-06-2024 02:16 pm
Invoice Number : 1248
Invoice Date : 23-06-2024
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	COCONUT CHUTNEY WHITE	KGS(1000GR)	134.23	108	-	14496.84	12%	1739.62	-	0.00	16236.46

2	SAMBAR (REGULAR)	KGS(1000GR)	98.4	180	-	17712.00	18%	3188.16	-	0.00	20900.16
3	MIX VEG. BHAJI (PALIYA) REGULAR	KGS(1000GR)	138.59	36	-	4989.24	18%	898.06	-	0.00	5887.3
4	DOSA BATTER	KGS(1000GR)	77	96	-	7392.00	18%	1330.56	-	0.00	8722.56
5	MEDU VADA (140G/PKT)	PAC(140GR)	29.59	180	-	5326.20	18%	958.72	-	0.00	6284.92
6	RICE IDLI BIG (1KG/PKT)	KGS(1000GR)	110.4	30	-	3312.00	18%	596.16	-	0.00	3908.16

Sub Total Amount :	53228.28
Discount Amount :	-
Total Amount :	53228.28
Total Tax :	8711.28
Taxable Amount :	53228.28
FREIGHT CHARGES :	6500.00
Grand Total :	68439.56

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	14496.84	1739.62	1739.62	0
IGST 18%	38731.44	6971.66	6971.66	0

