

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b30ebc33b48dc906b56bbbc0acb73cdf5b8d5569ee7eb-  
 eeabcfba6bbbc683917  
 Ack No. : 172415302285608  
 Ack Date : 1-Jul-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. <b>1475</b>	e-Way Bill No. <b>781439901527</b>	Dated <b>1-Jul-24</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through <b>By Road</b>	Destination <b>Haryana</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LAE6506</b>	

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

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**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

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RICE IDLI BIG (1kg / Pkt)	21069099	50.00 Pcs	110.40	Pcs	5,520.00
2	MEDU VADA (4X30pkt)	21069099	180.00 Pcs	29.59	Pcs	5,326.20
3	Frozen Dosa Batter (1kg)	21069099	228.000 Kgs	77.00	Kgs	17,556.00
4	FROZEN PALIYA BHAJI REGULAR (Code : 18)	21069099	12.000 Kgs	138.98	Kgs	1,667.76
5	Frozen Sambar Regular (3kg)	21069099	12.00 Pcs	295.20	Pcs	3,542.40
6	Coconut Chutney White (3 Kg)	20049000	60.00 Pcs	402.30	Pcs	24,138.00
						57,750.36
<b>Delivery Charges</b>						<b>6,500.00</b>
<b>IGST Output</b>						<b>8,946.79</b>

se - 164  
 po - 169  
 Gagan



## TFS Ferozepur

Ferozepur

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<b>Transaction No. :</b>	SE-164
<b>PO Number :</b>	PO-169
<b>Transaction Date :</b>	06-07-2024 07:17 pm
<b>Invoice Number :</b>	1475
<b>Invoice Date :</b>	06-07-2024
<b>Delivery Note :</b>	back date entry not possible in posist.
<b>User :</b>	Manager .
<b>Store Name :</b>	DME Idlicom Store
<b>Vendor Name :</b>	Destination Gourmet
<b>Contact Person :</b>	Pankaj Sharma
<b>Contact Number :</b>	9871296016/9871296016
<b>Email :</b>	pankaj@desgo.in
<b>Address :</b>	NR VARDHMAN MALL GRD FLOOR, PLOT NO 69 NEW DELHI.
<b>State :</b>	Delhi
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	07AXVPS6545A1Z1
<b>MSME :</b>	DL-06-0063229
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	DME - FOOD TRUCK
<b>Deployment Address :</b>	DELHI - MUMBAI EXPRESS WAY Gurugram
<b>Deployment GSTIN :</b>	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	COCONUT CHUTNEY	KGS(1000GR)	134.1	180	-	24138.00	12%	2896.56	-	0.00	27034.56

	WHITE										
2	SAMBAR (REGULAR)	KGS(1000GR)	98.4	36	-	3542.40	18%	637.63	-	0.00	4180.03
3	MIX VEG. BHAJI (PALIYA) REGULAR	KGS(1000GR)	138.92	12	-	1667.04	18%	300.07	-	0.00	1967.11
4	DOSA BATTER	KGS(1000GR)	77	228	-	17556.00	18%	3160.08	-	0.00	20716.08
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	50	-	5520.00	18%	993.6	-	0.00	6513.6

<b>Sub Total Amount :</b>	57749.64
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	57749.64
<b>Total Tax :</b>	8946.66
<b>Taxable Amount :</b>	57749.64
<b>FREIGHT CHARGES :</b>	6500.00
<b>Grand Total :</b>	73196.30

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	24138	2896.56	2896.56	0
IGST 18%	33611.64	6050.1	6050.1	0

Tax Invoice(Page 2)

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<b>By Road</b>	<b>Haryana</b>	
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	<b>DL01LAE6506</b>	
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 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>Round Off</b>					(-).0.15
<b>Total</b>						<b>₹ 73,197.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Seventy Three Thousand One Hundred Ninety Seven Only**

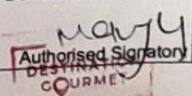
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
21069099	33,612.36	18%	6,050.23	6,050.23
20049000	24,138.00	12%	2,896.56	2,896.56
<b>Total</b>	<b>57,750.36</b>		<b>8,946.79</b>	<b>8,946.79</b>

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Forty Six and Seventy Nine paise Only**

Company's PAN : **AXVPS6545A**

Company's Bank Details  
 Bank Name : **Axis Bank**  
 A/c No. : **921020005535310**  
 Branch & IFS Code : **Rohini & UTIB0000371**

**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  


SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice