

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **6e5630693233806be14f352929418709c51e4b7e7f98bba-fae69be1c69061d6d**  
 Ack No. : **172416443242697**  
 Ack Date : **23-Jul-24**

<b>Destination Gourmet</b> Ground Floor, Plot No. 69, Pocket O, Sector-5, Bawana, DSIIDC, Delhi-110039 FSSAI Number :- 10020011007960 UDYAM NO- UDYAM-DL-06-0083229 GSTIN/UIN: 07AXVPS6545A1Z1 State Name : Delhi, Code : 07 E-Mail : pankaj@desgo.in	Invoice No.	e-Way Bill No.	Dated
	1798	731445186142	23-Jul-24
<b>Consignee (Ship to)</b> <b>TFS (R&amp;R Works) Pvt. Ltd.</b> 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	
<b>Buyer (Bill to)</b> <b>TFS (R&amp;R Works) Pvt. Ltd.</b> 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 <b>BY ROAD</b> Bill of Lading/LR-RR No.	Destination		
	<b>HARYANA</b>		Motor Vehicle No.
		<b>DL01LAJ3983</b>	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RICE IDLI BIG (1kg / Pkt)	21069099	70.00 Pcs	110.40	Pcs	7,728.00
2	MEDU VADA (4X30pkt)	21069099	120.00 Pcs	29.59	Pcs	3,550.80
3	Frozen Dosa Batter (1kg)	21069099	204.000 Kgs	77.00	Kgs	15,708.00
4	FROZEN PALIYA BHAJI REGULAR (Code : 18)	21069099	24.000 Kgs (1 Bag)	138.98	Kgs	3,335.52
5	Frozen Sambar Regular (3kg)	21069099	60.00 Pcs	295.20	Pcs	17,712.00
6	Coconut Chutney White (3 Kg)	20049000	24.00 Pcs	402.30	Pcs	9,655.20
						57,689.52
<b>Delivery Charges</b>						<b>6,500.00</b>
<b>IGST Output</b>						<b>9,804.79</b>

Gagan  
 PO-174  
 SE-168

continued to page number 2

## TFS Ferozepur

Ferozepur

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<b>Transaction No. :</b>	SE-168
<b>PO Number :</b>	PO-174
<b>Transaction Date :</b>	23-07-2024 05:24 pm
<b>Invoice Number :</b>	1798
<b>Invoice Date :</b>	23-07-2024
<b>Delivery Note :</b>	-
<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 WHITE	KGS(1000GR)	134.1	72	-	9655.20	12%	1158.62	-	0.00	10813.82

2	<b>SAMBAR (REGULAR)</b>	KGS(1000GR)	98.4	180	-	17712.00	18%	3188.16	-	0.00	20900.16
3	<b>MIX VEG. BHAJI (PALIYA) REGULAR</b>	KGS(1000GR)	138.96	24	-	3335.04	18%	600.31	-	0.00	3935.35
4	<b>DOSA BATTER</b>	KGS(1000GR)	77	204	-	15708.00	18%	2827.44	-	0.00	18535.44
5	<b>MEDU VADA (140G/PKT)</b>	PAC(140GR)	29.59	120	-	3550.80	18%	639.14	-	0.00	4189.94
6	<b>RICE IDLI BIG (1KG/PKT)</b>	KGS(1000GR)	110.4	70	-	7728.00	18%	1391.04	-	0.00	9119.04

<b>Sub Total Amount :</b>	57689.04
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	57689.04
<b>Total Tax :</b>	9804.71
<b>Taxable Amount :</b>	57689.04
<b>FREIGHT CHARGES :</b>	6500.00
<b>Grand Total :</b>	73993.75

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9655.2	1158.62	1158.62	0
IGST 18%	48033.84	8646.09	8646.09	0

**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@deego.in

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

Invoice (Page 2) (ORIGINAL FOR RECEIPT)

Invoice No. <b>1798</b>	e-Way Bill No. <b>731445186142</b>	Dated <b>23-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>DL01LAJ3983</b>	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>Round Off</b>					<b>(-0.31)</b>
Total						<b>₹ 73,994.00</b>

Amount Chargeable (In words)

**INR Seventy Three Thousand Nine Hundred Ninety Four Only**

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
21069099	48,034.32	18%	8,646.17	8,646.17
20049000	9,655.20	12%	1,158.62	1,158.62
<b>Total</b>			<b>9,804.79</b>	<b>9,804.79</b>

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Four and Seventy Nine 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.

Company's Bank Details

Bank Name : **Axis Bank**  
A/c No. : **92102000565310**  
Branch & IFS Code : **Rohini & UTIB0000371**

for Destination Gourmet

**DESTINATION GOURMET**  
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice