

GSTIN : 05AFJPG4143C1Z0

TAX INVOICE

Original Copy

Excellent Enterprises22, Civil Line, Near Royal Palace, Roorkee - 247667
9927013213 - 9897208245 email : vinigoyal1@gmail.com

M/s. TFS (R&R Works) Private Limited

Invoice No. : EE/24-25/0115

Dated : 09-05-2024

Place of Supp : Uttarakhand (05)

Haridwar Food Plaza, Adj to Crysta

GSTIN : 05AADCT1597R1ZN

EWAY NO :

CASH/CREDIT : CREDIT

S.N.	Description of Goods	HSN CODE	Qty.	GST	Price	Amount(₹)
1.	LED Bulb 12 Watt Emergency	8539	5 Pcs	18%	466.10	2,750.00
2.	LED Panel 6 W (Rd) MetaPlast Surya	9405	6 Pcs	18%	211.86	1,500.00
3.	Led Fitting 20 Watt	9405	4 Pcs	18%	169.49	800.00
4.	Accessories Jumbo B.Holder	8536	5 Pcs	18%	29.66	175.00
5.	Tube Light 18 W	8539	6 Pcs	18%	186.44	1,320.00
6.	Electronic Chock Pulser Plus Surya 36	8504	6 Pcs	18%	127.12	900.00
7.	Accessories 3 Pin Top 5 Amp.	8536	6 Pcs	18%	59.32	420.00

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

Company cash
2-50-P.m

Grand Total

7,865.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,665.24	599.88	599.88	1,199.76

₹ Seven Thousand Eight Hundred Sixty Five Only

Bank Details :

BANK OF BARODA, A/C NO-09120200010719, IFSC CODE - BARB0ROOSA

* Goods once sold will not be taken back or exchanged.

* Interest @ 18% p.a. will be charged if the payment is not made with 21 days..

* If Cheque will bounce in any case Rs. 1000/- will be charged at the time of payment.

* All disputes are subject to Roorkee Jurisdiction Only.

For Excellent Enterprises

Auth. Signatory

SGST	Other Taxes	Discount	Grand Total
32.0328	-	0.00	419.9856
68.6448	-	0.00	900.0096
100.6776	-	0.00	1319.9952
13.347	-	0.00	174.994
61.0164	-	0.00	799.9928
114.4044	-	0.00	1499.9688
209.745	-	0.00	2749.99

Sl No	DESCRIPTION	HSN	INOS	Qty	Rate	Tax	Net	Tax	Grand	
4	ACCESSORIES PARLAL HOLDER	2532	NOS(INOS)	29.66	5	148.30000	9%	13.347	9%	13.347
5	LED FITTING 20 WATT	986	NOS(INOS)	169.49	4	677.96000	9%	61.0164	9%	61.0164
6	LED PANAL 6W RD METAPLAST SURYA	2614	NOS(INOS)	211.86	6	1271.16000	9%	114.4044	9%	114.4044
7	LED BULB 12 WATT EMERGENCY/CHARGEBALE	2613	NOS(INOS)	466.1	5	2330.50000	9%	209.745	9%	209.745

Sub Total Amount :	6665.20000
Discount Amount :	-
Total Amount :	6665.20000
Total Tax :	1199.73600
Taxable Amount :	6665.20000
Grand Total :	7865.00000



HARIDWAR

Transaction No. :	SE-1446
PO Number :	PO-1439
Transaction Date :	10-05-2024 06:00 pm
Invoice Number :	EE/24-25/0115
Invoice Date :	10-05-2024
Delivery Note :	Original Invoice Date:- 09/05/2024
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Vendor Name :	EXCELLENT ENTERPRISES
Address :	22, Civil Lines, Near Hotel Royal Palace, Roorkee, Haridwar, Uttarakhand
State :	Uttarakhand
Contract Details :	20-03-2023 - 20-03-2025
TIN Number :	-
GSTIN Number :	05AFJPG4143C1Z0
Vendor Code :	V0000279
Account No.@1 :	09120200010719
IFSC Code@1 :	BARB0ROOSAH
Bank Address@1 :	ROORKEE, HARIDWAR
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	ACCESSORIES 3 PIN TOP 5 AMP WITH INDICATOR	2518	NOS(1NOS)	59.32	6	355.92000	9%	32.0328	9%	32.0328	-	0.00	419.9856
2	ELECTRONIC CHOCK PULSER PLUS SURYA 36	994	NOS(1NOS)	127.12	6	762.72000	9%	68.6448	9%	68.6448	-	0.00	900.0096
3	TUBE LIGHT 18W	1012	NOS(1NOS)	186.44	6	1118.64000	9%	100.6776	9%	100.6776	-	0.00	1319.9952
4	ACCESSORIES PARLAL HOLDER	2532	NOS(1NOS)	29.66	5	148.30000	9%	13.347	9%	13.347	-	0.00	174.994
5	LED FITTING 20 WATT	986	NOS(1NOS)	169.49	4	677.96000	9%	61.0164	9%	61.0164	-	0.00	799.9928
6	LED PANAL 6W RD METAPLAST SURYA	2614	NOS(1NOS)	211.86	6	1271.16000	9%	114.4044	9%	114.4044	-	0.00	1499.9688
7	LED BULB 12 WATT EMERGENCY/CHARGEBALE	2613	NOS(1NOS)	466.1	5	2330.50000	9%	209.745	9%	209.745	-	0.00	2749.99

Sub Total Amount :	6665.20000
Discount Amount :	-
Total Amount :	6665.20000
Total Tax :	1199.73600
Taxable Amount :	6665.20000
Grand Total :	7865.00000

Grand Total In Words :

Seven thousand Eight hundred
and Sixty Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	6665.2	1199.736	599.868	599.868	0