

GSTIN : 05AFJPG4143C1Z0

TAX INVOICE

Original Copy

**Excellent Enterprises**22, Civil Line, Near Royal Palace, Roorkee - 247667  
9927013213 - 9897208245 email : vinigoyal1@gmail.com

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

Invoice No.: EE/24-25/0265

Dated : 24-06-2024

Haridwar Food Plaza, Adj to Crysta

Place of Supp : Uttarakhand (05)

GSTIN : 05AADCT1597R1ZN

CASH/CREDIT : CREDIT

EWAY NO :

S.N.	Description of Goods	HSN CODE	Qty.	GST	Price	Amount(₹)
1.	Tube Light 18 W	8539	10 Pcs	18%	186.44	2,200.00
2.	Electronic Chock Pulser Plus Surya 36	8504	5 Pcs	18%	127.12	750.00
3.	Tube Set Holder 28 W T/L	8536	5 Pcs	18%	8.48	50.00
4.	Led Bulb 7 W 6500 K E-27	8539	5 Pcs	18%	67.80	400.00
5.	Led Fitting 20 Watt	9405	8 Pcs	18%	169.49	1,600.00
6.	Modular Switch 16 / 20 Amp. ✓	8536	5 Pcs	18%	100.00	590.00
7.	Modular Socket 16 Amp. ✓	8536	5 Pcs	18%	170.34	1,005.00
8.	Accessories 3 Pin Top 15 Amp.	8536	5 Pcs	18%	93.22	550.00
9.	PVC Cable Tie 300 Mm	3923	1 Pkt.	18%	127.12	150.00
10.	Modular Plate Sheet 4 M Plate ✓	8538	1 Pcs	18%	101.70	120.00

Grand Total **7,415.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,283.92	565.54	565.54	1,131.08

₹ Seven Thousand Four Hundred Fifteen Only

*Dishant Singh*  
*Karan Rawar*  
26-06-24  
7-30 AM

**Bank Details :**

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

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

- \* 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

Amount Rs	Other Taxes	Discount	Grand Total
9.153	-	0.00	120.006
4408	-	0.00	150.0016

S.N.	Description of Goods	HSN CODE	Qty.	GST	Price	Amount(₹)
4	TUBE LIGHT 18W	1012	NOS(INOS)	186.44	10	1864.40000 9%
5	ELECTRONIC CHOCK PULSER PLUS SURYA 36	994	NOS(INOS)	127.12	5	635.60000 9%
6	LED BULB 7 W	1023	NOS(INOS)	67.8	5	339.00000 9%
7	LED FITTING 20 WATT	986	NOS(INOS)	169.49	8	1355.92000 9%
8	MODULAR SWITCH 20 AMP.(POLYCAB)	2524	NOS(INOS)	100	5	500.00000 9%
9	MODULAR SOCKET 16 AMP. (POLYCAB)	2525	NOS(INOS)	170.34	5	851.70000 9%
10	ACCESSORIES 3 PIN TOP 15 AMP.	1539	NOS(INOS)	93.22	5	466.10000 9%

Sub Total Amount : 6283.94000

Discount Amount : -

Total Amount : 6283.94000





## HARIDWAR

Transaction No. :	SE-1559
PO Number :	PO-1524
Transaction Date :	27-06-2024 11:14 am
Invoice Number :	EE/24-25/0265
Invoice Date :	25-06-2024
Delivery Note :	Original Invoice Date:- 24/06/2024
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
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	MODULAR PLATE SHEET 4M PLATE	1518	NOS(1NOS)	101.7	1	101.70000	9%	9.153	9%	9.153	-	0.00	120.006
2	PVC CABLE TIE 300MM	1010	NOS(1NOS)	127.12	1	127.12000	9%	11.4408	9%	11.4408	-	0.00	150.0016
3	TUB SET HOLDER 28W T/L	2646	NOS(1NOS)	8.48	5	42.40000	9%	3.816	9%	3.816	-	0.00	50.032
4	TUBE LIGHT 18W	1012	NOS(1NOS)	186.44	10	1864.40000	9%	167.796	9%	167.796	-	0.00	2199.992
5	ELECTRONIC CHOCK PULSER PLUS SURYA 36	994	NOS(1NOS)	127.12	5	635.60000	9%	57.204	9%	57.204	-	0.00	750.008
6	LED BULB 7 W	1023	NOS(1NOS)	67.8	5	339.00000	9%	30.51	9%	30.51	-	0.00	400.02
7	LED FITTING 20 WATT	986	NOS(1NOS)	169.49	8	1355.92000	9%	122.0328	9%	122.0328	-	0.00	1599.9856
8	MODULAR SWITCH 20 AMP.(POLYCAB)	2524	NOS(1NOS)	100	5	500.00000	9%	45	9%	45	-	0.00	590
9	MODULAR SOCKET 16 AMP. (POLYCAB)	2525	NOS(1NOS)	170.34	5	851.70000	9%	76.653	9%	76.653	-	0.00	1005.006
10	ACCESSORIES 3 PIN TOP 15 AMP.	1539	NOS(1NOS)	93.22	5	466.10000	9%	41.949	9%	41.949	-	0.00	549.998

Sub Total Amount :	6283.94000
Discount Amount :	-
Total Amount :	6283.94000

Taxable Amount :	1131.10920
Grand Total :	6283.94000
Grand Total In Words :	Seven thousand Four hundred and Fifteen only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	6283.94	1131.1092	565.5546	565.5546	0