

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/24-25/0379

Haridwar Food Plaza, Adj to Crysta

Dated : 05-08-2024

GSTIN : 05AADCT1597R1ZN

Place of Supp : Uttarakhand (05)

EWAY NO :

CASH/CREDIT : CREDIT

S.N.	Description of Goods	HSN CODE	Qty.	GST	Price	Amount(₹)
1.	Tube Light 18 W	8539	6 Pcs	18%	186.44	1,320.00
2.	Electronic Chock Pulser Plus Surya 36	8504	12 Pcs	18%	127.12	1,800.00
3.	Modular Plate Sheet 3 M Plate	8538	3 Pcs	18%	67.79	240.00
4.	Modular Plate Sheet 4 M Plate	8538	3 Pcs	18%	101.69	360.00
5.	Modular Socket 16 Amp.	8536	9 Pcs	18%	170.34	1,809.00
6.	Modular Switch 16 / 20 Amp.	8536	3 Pcs	18%	100.00	354.00
7.	Led Bulb 15 W Max B-22 6500K	8539	10 Pcs	18%	161.02	1,900.00
8.	Tube Set Holder 28 W T/L	8536	12 Pcs	18%	8.48	120.00
9.	Cell 9V Battery	8506	12 Pcs	18%	33.90	480.00
10.	Accessories 3 Pin Top 5 Amp.	8536	6 Pcs	18%	59.32	420.00

*Sally**Dishant Asmit*
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405*By 31/08/24*

Grand Total

8,803.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,460.16	671.42	671.42	1,342.84
₹ Eight Thousand Eight Hundred Three 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

T	Amount in Rs	Other Taxes	Discount	Grand Total
	100.68	-	0.00	1320
	137.29	-	0.00	1800.02
	18.305	-	0.00	240.01

S.N.	Description of Goods	HSN CODE	Qty.	GST	Price	Amount(₹)
4	MODULAR PLATE SHEET 4M PLATE	1518	3	9%	27.46	360.02
5	MODULAR SOCKET 16 AMP. (POLYCAB)	2525	9	9%	137.975	1809.01
6	LED BULB 15 WATT	1472	10	9%	144.92	1900.04
7	TUB SET HOLDER 28W T/L	2646	12	9%	9.16	120.08
8	CELL 9V BATTERY	1843	12	9%	36.61	480.02
9	MODULAR SWITCH 20 AMP.(POLYCAB)	2524	3	9%	27	354
10	ACCESSORIES 3 PIN TOP 5 AMP WITH INDICATOR	2518	6	9%	32.035	419.99

Sub Total Amount : 7460.32000

Discount Amount : -

Total Amount : 7460.32000

HARIDWAR

Transaction No. :	SE-1593
PO Number :	PO-1579
Transaction Date :	06-08-2024 03:59 pm
Invoice Number :	EE/24-25/0379
Invoice Date :	06-08-2024
Delivery Note :	Original Invoice Date:- 05/08/2024
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	TUBE LIGHT 18W	1012	NOS(1NOS)	186.44	6	1118.64000	9%	100.68	9%	100.68	-	0.00	1320
2	ELECTRONIC CHOCK PULSER PLUS SURYA 36	994	NOS(1NOS)	127.12	12	1525.44000	9%	137.29	9%	137.29	-	0.00	1800.02
3	MODULAR PLATE SHEET 3 M PLATE	1534	NOS(1NOS)	67.8	3	203.40000	9%	18.305	9%	18.305	-	0.00	240.01
4	MODULAR PLATE SHEET 4M PLATE	1518	NOS(1NOS)	101.7	3	305.10000	9%	27.46	9%	27.46	-	0.00	360.02
5	MODULAR SOCKET 16 AMP. (POLYCAB)	2525	NOS(1NOS)	170.34	9	1533.06000	9%	137.975	9%	137.975	-	0.00	1809.01
6	LED BULB 15 WATT	1472	NOS(1NOS)	161.02	10	1610.20000	9%	144.92	9%	144.92	-	0.00	1900.04
7	TUB SET HOLDER 28W T/L	2646	NOS(1NOS)	8.48	12	101.76000	9%	9.16	9%	9.16	-	0.00	120.08
8	CELL 9V BATTERY	1843	NOS(1NOS)	33.9	12	406.80000	9%	36.61	9%	36.61	-	0.00	480.02
9	MODULAR SWITCH 20 AMP.(POLYCAB)	2524	NOS(1NOS)	100	3	300.00000	9%	27	9%	27	-	0.00	354
10	ACCESSORIES 3 PIN TOP 5 AMP WITH INDICATOR	2518	NOS(1NOS)	59.32	6	355.92000	9%	32.035	9%	32.035	-	0.00	419.99

Sub Total Amount :	7460.32000
Discount Amount :	-
Total Amount :	7460.32000

total Tax :	1342.85760
Taxable Amount :	7460.32000
Grand Total :	8803.00000
Grand Total In Words :	Eight thousand Eight hundred and Three only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	7460.32	1342.87	671.435	671.435	0