



HARIDWAR

Transaction No. :	SF-1702
PO Number :	PO-1679
Transaction Date :	14-10-2024 04:04 pm
Invoice Number :	FF/24-25/0541
Invoice Date :	11-10-2024
Delivery Note :	Original Invoice Date:- 24/09/2024
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 :	BARB0ROOSAI
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	LED BULB 12 WATT NEO MAXX 6500 K	2845	NOS(1NOS)	127.12	1	127.12000	9%	11.4408	9%	11.4408	-	0.00	150.0016
2	LED PANAL 12W SQ. SLIM DAZZLE	984	NOS(1NOS)	305.08	4	1220.32000	9%	109.8288	9%	109.8288	-	0.00	1439.9776
3	PVC TAPE	993	NOS(1NOS)	8.47	35	296.45000	9%	26.6805	9%	26.6805	-	0.00	349.811
4	TUBE LIGHT 18W	1012	NOS(1NOS)	186.44	4	745.76000	9%	67.1184	9%	67.1184	-	0.00	879.9968

Sub Total Amount :	2389.65000
Discount Amount :	-
Total Amount :	2389.65000
Total Tax :	430.13700
Taxable Amount :	2389.65000
Grand Total :	2820.00000
Grand Total In Words :	Two thousand Eight hundred and Twenty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	2389.65	430.137	215.0685	215.0685	0