



HARIDWAR

Transaction No. :	SF-1782
PO Number :	PO-1729
Transaction Date :	25-11-2024 01:13 pm
Invoice Number :	RF/24-25/0724
Invoice Date :	25-11-2024
Delivery Note :	Original Invoice Date:- 23/11/2024
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	PVC CABLE TIE 200MM	2535	NOS(1NOS)	67.8	1	67.80000	9%	6.102	9%	6.102	-	0.00	80.004
2	ACCESSORIES BATTEN HOLDER	2900	NOS(1NOS)	29.66	4	118.64000	9%	10.6776	9%	10.6776	-	0.00	139.9952
3	LED BULB 50 WAT 6500 K	2901	NOS(1NOS)	550.84	4	2203.36000	9%	198.3024	9%	198.3024	-	0.00	2599.9648

Sub Total Amount :	2389.80000
Discount Amount :	-
Total Amount :	2389.80000
Total Tax :	430.16400
Taxable Amount :	2389.80000
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%	2389.8	430.164	215.082	215.082	0