

GSTIN : 05AFJPG4143C120

TAX INVOICE

Original Copy

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

M/s. TFS TRAVEL FOOD SERVICES P. LTD.

Himalaya Food & Recreation, Groun
Floor, Adjacent to Crystal World

GSTIN : 05AADCB2762L1ZO

EWAY NO :

Invoice No. : EE/24-25/0783

Dated : 12-12-2024

Place of Supp : Uttarakhand (05)

CASH/CREDIT : CREDIT

S.N.	Description of Goods	HSN CODE	Qty.	GST	Price	Amount()
1.	Tube Light 14 W	8539	5 Pcs	18%	186.44	1,100.00
2.	Tube Light 18 W	8539	11 Pcs	18%	186.44	2,420.00
3.	Accessories Switch 15 Amp.	8536	4 Pcs	18%	50.84	240.00
4.	Led Bulb 15 W Max B-22 6500K	8539	5 Pcs	18%	161.02	950.00
5.	Accessories 3 Pin Top 5 Amp.	8536	5 Pcs	18%	50.85	300.00
6.	Led Panal 6W Sq. Slim	9405	2 Pcs	18%	220.34	520.00
7.	Led Fitting 20W 2 Fit 6500K (Brito)	9405	4 Pcs	18%	169.49	800.00
8.	Pvc Tape	3919	2 Pcs	18%	33.90	80.00

Grand Total*** 6,410.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,432.18	488.91	488.91	977.82

*** Six Thousand Four Hundred Ten Only****Bank Details :**

BANK OF BARODA, A/C NO-09120200010719, IFSC CODE - BARB0ROOAH

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

For Excellent Enterprises* 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.

Auth. Signatory

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

HARIDWAR

Transaction No. :	SF-1818
PO Number :	PO-1748
Transaction Date :	13-12-2024 02:43 pm
Invoice Number :	RF/24-25/0783
Invoice Date :	12-12-2024
Delivery Note :	-
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, Roorkhee, 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 FITTING 20 WATT	986	NOS(INOS)	169.49	4	677.96000	9%	61.0164	9%	61.0164	-	0.00	799.9928
2	LED PANAL 6W SQ. SLIM DAZZLE	1839	NOS(INOS)	220.34	2	440.68000	9%	39.6612	9%	39.6612	-	0.00	520.0024
3	LED BULB 15 WATT	1472	NOS(INOS)	161.02	5	805.10000	9%	72.459	9%	72.459	-	0.00	950.018
4	ACCESSORIES SWITCH 15 AMP WITH INDICATOR	2519	NOS(INOS)	50.85	4	203.40000	9%	18.306	9%	18.306	-	0.00	240.012
5	TUBE LIGHT 18W	1012	NOS(INOS)	186.44	11	2050.84000	9%	184.5756	9%	184.5756	-	0.00	2419.9912
6	TUBE LIGHT 14W	1923	NOS(INOS)	186.44	5	932.20000	9%	83.898	9%	83.898	-	0.00	1099.996
7	ACCESSORIES 3 PIN TOP 5 AMP.	998	NOS(INOS)	50.85	5	254.25000	9%	22.8825	9%	22.8825	-	0.00	300.015
8	STATONERY CELLO TAPE 1.5 INCH	2922	NOS(INOS)	33.9	2	67.80000	9%	6.102	9%	6.102	-	0.00	80.004

Sub Total Amount :	5432.23000
Discount Amount :	-
Total Amount :	5432.23000
Total Tax :	977.80140
Taxable Amount :	5432.23000
Grand Total : *	6410.00000
Grand Total In Words :	Six thousand Four hundred and Ten only

Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
5432.23	977.8014	488.9007	488.9007	0