

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/24-25/0401

Dated : 12-08-2024

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.   | LED Panal Vision 20 Watt    | 9405     | 3 Pcs | 18% | 381.35 | 1,350.00  |
| 2.   | LED Rope Light Adopter Plug | 9405     | 5 Pcs | 18% | 237.29 | 1,400.00  |

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

**Grand Total****2,750.00**

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18%      | 2,330.50     | 209.75    | 209.75    | 419.50    |

₹ Two Thousand Seven Hundred Fifty Only

*P.m*  
*2:35*

**Bank Details :**

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

- \* 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

|   | Other Taxes | Discount | Grand Total |
|---|-------------|----------|-------------|
| 5 | -           | 0.00     | 1400.011    |
| 5 | -           | 0.00     | 1349.979    |

|                        |   |
|------------------------|---|
| Sub Total Amount :     | 2330.50000                                |
| Discount Amount :      | -   |
| Total Amount :         | 2330.50000                                |
| Total Tax :            | 419.49000                                 |
| Taxable Amount :       | 2330.50000                                |
| Grand Total :          | 2750.00000                                |
| Grand Total In Words : | Two thousand Seven hundred and Fifty only |

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| Tax     | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|---------|----------------|-----------|------------|------------|-----------------|
| GST 18% | 2330.5         | 419.49    | 209.745    | 209.745    | 0               |

TFS (R&amp;R WORKS) PVT LTD.



HARIDWAR

|                      |  |
|----------------------|--|
| Transaction No. :    | SE-1612  |
| PO Number :          | PO-1597  |
| Transaction Date :   | 16-08-2024 11:50 am  |
| Invoice Number :     | EE/24-25/0401  |
| Invoice Date :       | 16-08-2024   |
| Delivery Note :      | Original Invoice Date:-<br>12/08/2024  |
| User :               | Stock Haridwar FC  |
| Store Name :         | MAIN STORE - HARIDWAR<br>FOOD COURT  |
| Direct Issue To :    | No   |
| Vendor Name :        | EXCELLENT ENTERPRISES  |
| Address :            | 22, Civil Lines, Near Hotel Royal<br>Palace, Roorkee, Haridwar,<br>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 | LED ROPE LIGHT ADOPTER PLUG | 2688      | NOS(1NOS) | 237.29     | 5        | 1186.45000 | 9%   | 106.7805     | 9%   | 106.7805     | -           | 0.00     | 1400.011    |
| 2 | LED PANAI VISION 20W        | 2687      | NOS(1NOS) | 381.35     | 3        | 1144.05000 | 9%   | 102.9645     | 9%   | 102.9645     | -           | 0.00     | 1349.979    |

|                        |   |
|------------------------|---|
| Sub Total Amount :     | 2330.50000                                |
| Discount Amount :      | -   |
| Total Amount :         | 2330.50000                                |
| Total Tax :            | 419.49000                                 |
| Taxable Amount :       | 2330.50000                                |
| Grand Total :          | 2750.00000                                |
| Grand Total In Words : | Two thousand Seven hundred and Fifty only |

| Tax     | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|---------|----------------|-----------|------------|------------|-----------------|
| GST 18% | 2330.5         | 419.49    | 209.745    | 209.745    | 0               |