

569

GSTIN : 05CKIPS0363L1ZV

Original Copy

TAX INVOICE

Gautam Enterprises

Khasra No.92 Village Mathulapur, Roorkee (U.K)

Party Details :

TFS (R&R) Works Private Limited
Hariwar Food Plaza , Adj to Crystalworld
Haridwar Roorkee NH-58 , HARIDWAR

Invoice No. : 115
Dated : 05-08-2022
Place of Supply : Uttaranchal (05)
Reverse Charge : N
GR/RR No. :
Transport : Self
Vehicle No. : UA07Q7276
Station :
E-Way Bill No. :

GSTIN / UIN : 05AADCT1597R1ZN

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Aquafina 1 LTR (20 MRP)	22011010	50.00	C/S 12	127.00	0.00	9.00 %	484.32	9.00 %	484.32	6,350.00

Grand Total 50.00 C/S 12

₹ 6,350.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	5,381.36	484.32	484.32	968.64

Handwritten notes:
5/08/22
3:50 PM
50 Cans

Rupees Six Thousand Three Hundred Fifty Only

Terms & Conditions

E.&O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

for Gautam Enterprises

Authorised Signatory

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



MATERIAL RECEIVED NOTE
TFS (R&R) Works Private Limited
Airport, Uttarakhand - 249405
TIN :-05018074714

8/8/2022
Page : 1
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MRN No. PGRN/22-23/00569
Dated 05/08/22
Purchase Order No PO/HRD222300004
Shipping To Haridwar NFC
HARIDWAR 8/5/2022
StateCode UT
State Name Uttarakhand
GST Reg. No. 05AADCT1597R1ZN
Invoice Dated 05/08/22

Location Code 90630016
Posting Date 05/08/22
Received Date
Challan/ Invoice No.
Vendor Invoice No. 115
Supplier V0000235
GAUTAM ENTERPRISES
KHASRA NO. 92, VILLAGE
MATLABPUR, BHAGWANPUR
BHAGWANPUR, ROORKEE,
Uttarakhand
StateCode UT
State Name Uttarakhand
GST Reg. No. 05CKIPS0363L1ZV

S No.	No.	HSN /SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	1000899	22011 010	WATER DRINKING AQUAFINA BOTTLE LTR MRP20/-	NOS		600	0.00	18.00	968.76	8.97	5,382.00
						600		Total			5,382.00
								Total GST Amt			968.76
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			6,350.76

GST%	CGST	SGST
18	484.38	484.38


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

Receiver


Store Manager

F & B Controller

Operation

Production

Purchase