

GSTIN : 05CKIPS0363L1ZV

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TAX INVOICE

Gautam Enterprises

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

Party Details :

TFS (R&R) Works Private Limited

Haridwar Food Plaza, Adj to Crystal World

Haridwar Roorkee NH-58

Village Batedi Rajputana, Post- Shantash

GSTIN / UIN : 05AADCT1597R1ZN

Invoice No. : 159

Dated : 08-09-2024

Place of Supply : Uttaranchal (05)

Reverse Charge : N

GR/RR No. :

Transport : Self

Vehicle No. :

Station : Village Batedi Rajputana, Post

E-Way Bill No. :

IRN : 3eebf4fd8918c47154551f8975318c6c766970e3a2ab5f8ab79f532fe23aff10

Ack.No. : 132419506116221

Ack. Date : 08-09-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
1.	750ML SODA MRP 20/-	22011020	2.00	C/S 24	350.00	0.00	9.00 %	53.39	9.00 %	53.39	700.00	
Grand Total											2.00 C/S 24	₹ 700.00

Sunny

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

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	593.22	53.39	53.39	106.78

Rupees Seven Hundred Only

Bank Details : NAME-GAUTAM ENTERPRISES, A/C NO- 018184600002433, BANK-YES BANK
IFSC CODE- YESB0000181 , BRANCH- MISSION COMPOUND, SAHARANPUR

Terms & Conditions

E.& O.F.

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

E-Invoice QR Code



Receiver's Signature :

for Gautam Enterprises

Authorised Signatory

HARIDWAR

Transaction No. :	SE-1643
PO Number :	PO-1617
Transaction Date :	08-09-2024 01:11 pm
Invoice Number :	159
Invoice Date :	08-09-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	GAUTAM ENTERPRISES
Address :	-
State :	Uttarakhand
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
Vendor Code :	-
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	LEHAR SODA WATER 750ML	2442	NOS(INOS)	12.36	48	593.28000	9%	53.3952	9%	53.3952	-	0.00	700.0704

Sub Total Amount :	593.28000
Discount Amount :	-
Total Amount :	593.28000
Total Tax :	106.79040
Taxable Amount :	593.28000
Grand Total :	700.00000
Grand Total In Words :	Seven hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	593.28	106.7904	53.3952	53.3952	0