

GSTIN : 05CKIPS0363L1ZV

Original Copy

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. : 171
 Dated : 29-09-2024
 Place of Supply : Uttaranchal (05)
 Reverse Charge : N
 GR/RR No. :
 Transport : Self
 Vehicle No. : UK07G3219
 Station : Village Batedi Rajputana, Post
 E-Way Bill No. :

IRN : 87ce819d7bece15d951da774081af878b9314f94be99c843ab83fd01820c714b

Ack.No. : 132419730308636 Ack. Date : 29-09-2024

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	1.00	C/S 24	350.00	0.00	9.00 %	26.69	9.00 %	26.69	350.00

Grand Total 1.00 C/S 24

350.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	296.62	26.69	26.69	53.38

Rupees Three Hundred Fifty Only

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

Terms & Conditions

E.& O.E.

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

E-Invoice QR Code



Receiver's Signature :

for Gautam Enterprises

Authorised Signatory

HARIDWAR

Transaction No. :	SE-1672
PO Number :	PO-1654
Transaction Date :	29-09-2024 01:08 pm
Invoice Number :	171
Invoice Date :	29-09-2024
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(1NOS)	12.36	24	296.64000	9%	26.6976	9%	26.6976	-	0.00	350.0352

Sub Total Amount :	296.64000
Discount Amount :	-
Total Amount :	296.64000
Total Tax :	53.39520
Taxable Amount :	296.64000
Grand Total :	350.00000
Grand Total In Words :	Three hundred and Fifty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	296.64	53.3952	26.6976	26.6976	0