

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. : 174
 Dated : 03-10-2024
 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 : 675166a86664253f1cf5f6ad11ab67b3a07a009ac77dfc6b492b79cdb44d1be1 Ack.No. : 132419780515602 Ack. Date : 03-10-2024

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	3.00	C/S 24	350.00	0.00	9.00 %	80.08	9.00 %	80.08	1,050.00
Grand Total											₹ 1,050.00

Grand Total 3.00 C/S 24

₹ 1,050.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	889.84	80.08	80.08	160.16

Rupees One Thousand 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.
 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 'ROORKEE' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

for Gautam Enterprises

Authorised Signatory



HARIDWAR

Transaction No. : SE-1690
 PO Number : PO-1673
 Transaction Date : 05-10-2024 12:23 pm
 Invoice Number : 174
 Invoice Date : 05-10-2024
 Delivery Note : Original Invoice Date:-
 03/10/2024
 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	L.F.HAR SODA WATER 750ML.	2442	NOS(INOS)	12.36	72	889.92000	9%	80.0928	9%	80.0928	-	0.00	1050.1056

Sub Total Amount : 889.92000
 Discount Amount : -
 Total Amount : 889.92000
 Total Tax : 160.18560
 Taxable Amount : 889.92000
 Grand Total : 1050.00000
 Grand Total In Words : One thousand and Fifty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	889.92	160.1856	80.0928	80.0928	0