

GSTIN : 05CKIPS0363L1ZV

TAX INVOICE

Original Copy

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. : 95
 Dated : 24-06-2024
 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 : fcf44cf372bf5041bf72028a6f93e0ee0dd585f5104f15efd9459e8e726320c9

Ack.No. : 132418716572847

Ack. Date : 24-06-2024

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	5.00	C/S 24	350.00	0.00	9.00 %	133.47	9.00 %	133.47	1,750.00
Grand Total											₹ 1,750.00

Dishtant Asmt
 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%	1,483.06	133.47	133.47	266.94

Rupees One Thousand Seven Hundred Fifty Only

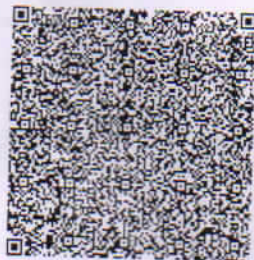
Bank Details : NAME-GAUTAM ENTERPRISES, A/C NO- 018184600002433, BANK-YES BANK
 IFSC CODE- YESB0000181 , BRANCH- MISSION COMPOUND, SAHARANPUR

Terms & Conditions

E. & O.E.

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-1534
PO Number :	PO-1525
Transaction Date :	25-06-2024 12:56 pm
Invoice Number :	95
Invoice Date :	25-06-2024
Delivery Note :	Original Invoice Date:- 24/06/2024
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	LEHAR SODA WATER 750ML	2442	NOS(1NOS)	12.36	120	1483.20000	9%	133.488	9%	133.488	-	0.00	1750.176

Sub Total Amount :	1483.20000
Discount Amount :	-
Total Amount :	1483.20000
Total Tax :	266.97600
Taxable Amount :	1483.20000
Grand Total :	1750.00000
Grand Total In Words :	One thousand Seven hundred and Fifty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	1483.2	266.976	133.488	133.488	0