

PO-607 SE 609

GSTIN : 03ATWPG8706E1ZL

Original Copy

TAX INVOICE

B.S AGENCIES

17675, KISHORI RAM HOSPITAL ROAD, BATHINDA
FSSAI LICENSE NO -12115081000207 PAN-ATWPG8706E
Tel. : 1642221112 email : bs_traders@rediffmail.com
Drug Licence No. : PB-BT2-163607 , PB-BT2-163608

Party Details :

TFS(R&R) WORKS) PRIVATE LIMITED FARIDKOT
NH-54, Indocan Factory
Village Pakka, Talwandi Road, Faridkot
Punjab, 151203

Party Mobile No : 9805779998,7991185686
Party Pincode : 151203
GSTIN / UIN : 03AADCT1597R1ZR
Party D.L. No. :

Invoice No. : GST/24-25/6373
Dated : 17-09-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : -
Vehicle No. :
Station : Faridkot
E-Way Bill No. :
CASH/CREDIT : Credit

IRN : Ack.No. : Ack. Date :

S.N.	Description of Goods	HSN Code	Qty.	Unit	MRP	List Price	Discount	CGST %	SGST %	Amount(Rs.)
1.	VKL VANILLA CREAM 1000ML*6	21069011	1.000	PC	0.00	426.38	0.00 %	9.00 %	9.00 %	503.12
2.	VKL Strawberry - 1000 MI*6	21069011	2.000	PC	0.00	507.60	0.00 %	9.00 %	9.00 %	1,197.94
3.	VKL Mojito Mint - 1000 MI*6	21069011	4.000	PC	0.00	457.86	0.00 %	9.00 %	9.00 %	2,161.10
4.	VKL IRISH CREAM 1000ML*6	21069011	1.000	PC	0.00	457.86	0.00 %	9.00 %	9.00 %	540.28
5.	VKL Hazelnut - 1000 MI*6	21069011	2.000	PC	0.00	457.86	0.00 %	9.00 %	9.00 %	1,080.56
6.	VKL CARAMEL-1000ML*6	21069011	2.000	PC	0.00	457.86	0.00 %	9.00 %	9.00 %	1,080.56

OK Received
17/09/24

Add : Rounded Off (+)

6,563.56
0.44

Grand Total 12.000 PC

6,564.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,562.76	500.62	500.62	1,001.24

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
NH-54, Indocan Factory, Village Pakka,
Talwandi Road, Indocan
Faridkot, Punjab, 151203

Rupees Six Thousand Five Hundred Sixty Four Only
Party - 6,564.00

Bank Details : A/C Name -BS AGENCIES A/C NO - 38449463559 IFSC CODE - SBIN0051419

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 'Bathinda' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

#Grub Hub@Faridkot			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	17/9/24	Time	13:25
S. No.	1110	Invoice No.	GST/24-25/6373
Security Signature		Gurmeet Singh	

mandip

TFS Faridkot

Faridkot

Transaction No. : SE-609
 PO Number : PO-607
 Transaction Date : 23-09-2024 06:35 pm
 Invoice Number : GST/24-25/6373
 Invoice Date : 17-09-2024
 Delivery Note : -
 User : Faridkot Store
 Store Name : Main Store - Faridkot
 Vendor Name : B S Agencies
 Contact Person : -
 Contact Number : -
 Email : -
 Address : -
 State : Punjab
 TIN Number : -
 GSTIN Number : -
 Service Tax Number : -
 Deployment : TFS Faridkot
 Deployment Address : Faridkot Faridkot
 Deployment GSTIN : -
 Deployment VAT Number : -

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	SYRUP VANILLA CREAM BOTTLE LTR	BTL(1000ML)	426.38	1	-	426.38000	9%	38.3742	9%	38.3742	-	0.00	503.1284
2	SYRUP STRAWBERRY BOTTLE LTR	BTL(1000ML)	507.6	2	-	1015.20000	9%	91.368	9%	91.368	-	0.00	1197.936
3	SYRUP MOJITO MINT BOTTLE LTR	BTL(1000ML)	457.86	4	-	1831.44000	9%	164.8296	9%	164.8296	-	0.00	2161.0992
4	SYRUP IRISH CREAM BOTTLE LTR	BTL(1000ML)	457.86	1	-	457.86000	9%	41.2074	9%	41.2074	-	0.00	540.2748
5	SYRUP HAZELNUT BOTTLE LTR	BTL(1000ML)	457.86	2	-	915.72000	9%	82.4148	9%	82.4148	-	0.00	1080.5496
6	SYRUP CAREMAL BOTTLE LTR	BTL(1000ML)	457.86	2	-	915.72000	9%	82.4148	9%	82.4148	-	0.00	1080.5496

Sub Total Amount : 5562.32000

Discount Amount : -

Total Amount :	5562.32000
Total Tax :	1001.21760
Taxable Amount :	5562.32000
Grand Total :	6564.00000
Grand Total In Words :	Six thousand Five hundred and Sixty Four only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	5562.32	1001.2176	500.6088	500.6088	0

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 NH-54, Indocan Factory, Village Pakka,
 Talwandi Indocan
 Faridkot, Punjab, 151203

Sl. No.	Description of Goods	HSN Code	Qty.	Unit	Rate	Amount	Tax	Total
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Grand Total 6564.00000

Tax Rate 18% Total Tax 1001.21760

Grand Total In Words Six thousand Five hundred and Sixty Four only

Bank Details: A/C No. ...

Terms & Conditions:

- God's grace and will not be taken into account.
- Interest of 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to Bank's Jurisdiction.

Signature: ...

For B.S. AGENCIES

Signature: ...