

GSTIN NO: 02AAEFG5148H1ZP  
 PAN : AAEEFG5148H  
 TIN NO: 02010100397

GAINDAMULL HEMRAJ AGENCIES  
 JAIN ASHRAM, THE MALL ROAD  
 SHIMLA - 171001  
 E-mail:- prashant\_pash@rediffmail.com

PHNo:-2806624,2812284  
 (Malvana)2640437,2645438  
 MOBILE:- 9418002212, 9218500145

CUSTOMER :- TFS (R&R WORKS) PVT LTD  
 ADDRESS :- NH-05, ROCK CASTLE HOTELS PVT LTD  
 Himachal Pradesh - 02  
 PHONE :- 9079672123  
 CUSTOMER GSTIN :-02AADCT1597R1ZT  
 CUSTOMER DL No :-

DL No:- HP-SHI-12283, HP-SHI-12284

BILL NO :- GSTP-633  
 BILL DATE :- 30/04/2024  
 RUN DATE :- 30/04/2024  
 RUN TIME :- 11:42:00 AM

9418002212  
 WHATS APP:-

PROMPT PAYMENT-PROMPT SERVICES

S.No.	ITEM NAME	PACK	HSN	QTY	FREE	RATE	MRP	GR	AMT	SCH	TD%	TD(Rs)	CD%	CD(Rs)	Gst%	Gst	NET AMT
1	MAGGI MSL 24*280GMS	24	19023010	144		50.00	56.00	7200.00	.00	10.00	-720.00	.00	.00	12.00	777.60	7258.00	
	GRAND TOTAL			144				7200.00									7258.00

GST:SL TF : CGST SGST IGST  
 GST:SL 5% :  
 GST:SL 12%: 6460 388.8 388.8  
 GST:SL 18%:  
 GST SL 28%:

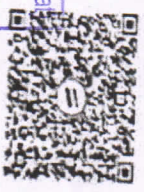
TOT QTY: 144  
 FREIGHT : .00  
 SCH(Rs.) : 0  
 ROUND OFF: 0

Date:-  
 A/c No :-

Our Bank Details  
 Bank : Punjab National Bank  
 Branch : PNB, Lift Road, Shimla  
 Account No. : 3383009400040859  
 Ifsc Code : PUN90338300

TOT CD : .00  
 DR NOTE: 0  
 CR NOTE: 0  
 TOT TD : -720.00  
 Bank :-  
 GRS AMOUNT : 7200.00  
 TOT DEDUCTION : -720  
 TOT ADDITION : 777.6  
 NET AMOUNT : 7258.00

1. All disputes subjected to Shimla Jurisdiction only.
2. ITC available on this Original Tax Invoice
3. Kindly obtain sign of receiver while making cash payment.
4. This is computer generated Invoice, requiring no Signature.
5. Customer owns responsibility for this DL No/Reqd. no./TTN/GSTIN
6. Goods once sold cannot be taken back or exchanged.
7. No claims for shortage & breakage will be entertained after goods delivered.
8. Cheques received are subject to realisation.



*for Sewel Kaur V*  
 10/12/24

Authorised Signatory  
 for GMHR (Agencies)

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date: 10.06.2024  
 Time: .....  
 Signature: *Received by Pashu Rana*

TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Waknaghat,  
 Distt. Solan (H.P.)-173234

## WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,  
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

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Transaction No. :	SE-744
PO Number :	PO-209
Transaction Date :	01-05-2024 05:55 pm
Invoice Number :	8393
Batch Number :	-
Invoice Date :	30-04-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Vendor Name :	Gainda Mull Hem Raj Agencies
Description :	RAWMAT
Contact Person :	Prashant Jain
Contact Number :	9418002212
Email :	prashant_pash@rediffmail.com
Address :	Jain Ashram Building, Mall Road, Near The Lift Shimla, Himachal Pradesh
State :	Himachal Pradesh
Contract Details :	19-04-2023 - 19-04-2025
TIN Number :	-
GSTIN Number :	02AAEFG5148H1ZP
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000447
Account No.@1 :	3383009400040859
IFSC Code@1 :	PUNB0338300
Bank Address@1 :	Shimla, Himachal Pradesh
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs	Rate	Amount in Rs			
1	NOODLE MAGGI	-	905	PAC(280GR)	45	144	-	6480.00	6%	388.8	6%	388.8	-	0.00	7257.6

280GM

Sub Total Amount :	6480.00
Discount Amount :	-
Total Amount :	6480.00
Total Tax :	777.60
Taxable Amount :	6480.00
Grand Total :	7258.00
Grand Total In Words :	Seven thousand Two hundred and Fifty Eight only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 12%	6480	777.6	388.8	388.8	0

*[Signature]*  
**TFS (R&R WORKS) PVT. LTD.**  
 Rock Castle Hotel, Wahnaghat,  
 Distt. Solan (H.P.)-173234