

INMALL HENNAJ(AGENCIES) (Since 1972)

Jain Ashram Building, Near HPIDC 11th, Mall road, Shikola-171001
 Phone:- JAIN ASHRAM--2806624,2812284 MALYAMA--2640437,2645438
 GST No:-02AACF9318H1ZP Mobile/Whatsapp:-9418002212,8219139941
 Bill subject to SHIMLA jurisdiction only
 GMR(A9) - GRATIFY:MANAGEMENT:HOSPITAL:ER:RESPONSIBLE
 GMR(A9) - GRAND MASTER OF HIGH RETURNS

CUST NAME:-TFS (R&R WORKS) PVT LTD -SHIMLA
 CUST ADDRESS:-NH-05, ROCK CASTLE HOTELS PVT LTD
 CUST GST NO:-02AADDC13978112T
 CUST PHONE NO:- 9079672125
 CUST TIN NO:-
 CUST FSSAI NO:-

Original Bill for Buye
 PAYMENT MODE:-CREDIT
 BILL NO:- GSTP-1489
 BILL DATE:- 10-06-2024
 MAKING DATE:- 10-06-2024
 MAKING TIME:- 01:44 PM
 USER NAME:-RANPAL

Q	ITEM NAME	PACK	HSN CODE	DESC	QTY	FREE	RATE	MRP	GR	AMT	CF	SCN	TDZ	TD(RS)	CDZ	CD(RS)	CBST	CBST	SBST	SBST	NET	AMT
						PER	PC	PER	PC	PER	PC						(%)	(RS)	(%)	(RS)		

MAGGI NSL 2442808MS 9PECP-IN 24 PCS 1902301R 144 45.54 51.00 6557.16 6.0 10.00 653.72 6.00 354.09 6.00 354.09 6609.61

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date: 13.06.2024
 Time: Received by Ravi RAO
 Signature: _____

*for cancelled kindly
 to 16582*

*MAINTAINED
 BEST COPY
 RAA
 12/04/13*

..Six Thousand Six Hundred Ten Only

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

TOTAL 6609.62
 Round Off 0.38
 Net Amount 6610.00

at MRP Amt of bill:- 7344.00 Net Bill Amt:-6610.00 Net Customer Saving in Bill:- 734.00 Net % Saving in Bill:- 11.10% This computer generated bill requires no sign
 SALE TF : GST 2.5%: Gross Amt:- 6557.16 Net Amt:-6610.00 Cheque Return Charges:- Rs 500.00 WHATSAPP NO:-9418002212
 SALE 5% : GST 2.5%: Total Qty:- 144 Total Cases:- 6.00 (E.& O.E) CUST GST STATE:-
 SALE 12%: 5901.44 SGST 6% : 354.09 CGST 6% : 354.09 Total Cash Disc:- Total Trade Disc:- -653.72 CUST GST STATE CODE:-02
 SALE 18%: SGST 9% : CGST 9% : Freight:-0.0 Scheme(Rs):- CUST DL NO :-
 AL CGST:- 354.09, TOTAL SGST:- 354.09
 ANK:-PMB A/C NO:3383009300313147 IFSC:-PUNB0330300 for NEFT/RTGS FSSAI NO:-10919013000139 DLNo:-HP-SHI-12283 DLNo:-HP-SHI-12284 CUST EMAIL:-minhas.alank-corp.i



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

=

Transaction No. :	SE-831
PO Number :	PO-264
Transaction Date :	27-06-2024 12:49 pm
Invoice Number :	GSTP-1489
Batch Number :	-
Invoice Date :	10-06-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
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	CGST		SGST		Other Taxes	Discount	Grand Total
								Rate	Amount in Rs	Rate	Amount in Rs			

1	NOODLE MAGGI 280GM	-	905	PAC(280GR)	45.54	144	-	6557.76	6%	354.12	6%	354.12	-	655.78	6610.22
---	--------------------------	---	-----	------------	-------	-----	---	---------	----	--------	----	--------	---	--------	---------

Sub Total Amount :	6557.76
Discount Amount :	655.78
Total Amount :	5901.98
Total Tax :	708.24
Taxable Amount :	5901.98
Grand Total :	6610.00
Grand Total In Words :	Six thousand Six hundred and Ten only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 12%	5901.98	708.24	354.12	354.12	0

For
Suneel Kumar
12/6/582

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