

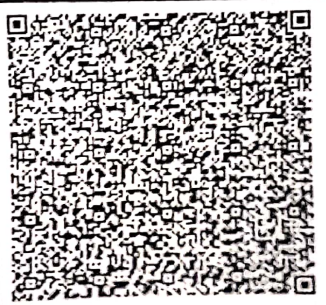
ORIGINAL FOR BUYER

TAX INVOICE
(Section 31 of CGST/IBGST Act. 2017)

KANDHARI BEVERAGES PVT LTD

CIN No.: U15549PB1993PTC013213
GSTIN: 03AAACK6337K1ZL
PAN: AAACK6337K
FSSAI No.: 10013063000261
EC:

Village Jalbheri, Ghelan, Opp Police Station,
Jalbheri
FATEHGARH SAHIB DTS8428 PB - 140406
Regd. Office: 21, CANAL COLONY, NEAR DISTRICT ADMINISTRATION COMPLEX
AMRITSAR PB 143001



Warranty: /We hereby certify that food / foods mentioned in this invoice is /are warranted to be of the nature and quality which it / which purports / purport to be.

IRN: 44fb709574d0031b6bc2e58eb6086840e32221dee7eb4e18a667e167cbe09

Tax Invoice No.: TI-JLB025-04512	Date of Tax Invoice: 27-Jun-2024	Time of Preparation: 03:22:15 PM	Date & Time of Removal: 27-Jun-2024 15:52:15	Vehicle No.: HR653897	LR No.:
E-Way Bill No.: 341800862800	E-Way Bill Date: 27-Jun-2024	Customer PO No.:	Customer PO Date:	Vehicle Type:	Trip Type: Two Ways
Driver Name: COMPANY VEHICLE	Consignment No.:	Ship To:	Dispatch From:	Mode of Transport:	

Billed To:
456653 TFS RR WORKS PRIVATE LIMITED
BOLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601
Mobile No.: 8219639867
03-Punjab
Mobile No.: 8219639867
GSTIN/ UNIQUE ID: 03AADCT1597R1ZR
PAN No.: AADCT1597R
FSSAI No.: 10813015000184
Place Of Supply: 03,Punjab

Ship To:
456653 TFS RR WORKS PRIVATE LIMITED
BOLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601
Mobile No.: 8219639867
GSTIN/ UNIQUE ID: 03AADCT1597R1ZR
PAN No.: AADCT1597R
FSSAI No.: 10813015000184
Place Of Supply: 03,Punjab

SI No.	Description of Goods	HSN/SAC	MRP/ Bottle	NOB	UOM	Qty	Rate (Rs.)	Amount (Rs.)	Trade Discount (Rs.)	Retail Discount (Rs.)	Taxable Amount	CGST (%)	CGST Amount	SGST/UTGST (%)	SGST/UTGST Amount	CESS (%)	CESS Amount	Total Amount (Rs.)
1	SPRITE CAN 330 ML (1X24) SH-CN-24-132 11-Jun-2024	22021010	70	24	CASE	5.00	600	3600.00		0.00	3600.00	14.00	504.00	14.00	504.00	12.00	432.00	5040.00
2	THUMP CAN 330 ML (1X24) SH-CN-24-129A 09-Jun-2024	22021010	70	24	CASE	10.00	600	6000.00		0.00	6000.00	14.00	840.00	14.00	840.00	12.00	720.00	8400.00
Total							16.00	9600.00			9600.00	13.44	1344.00	13.44	1344.00	11.52	1152.00	13440.00

HSN /SAC	Quantity	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount
			(%)	Amount	(%)	Amount	(%)	Amount	
22021010	16	9600	14.00	1344.00	14.00	1344.00	12.00	1152.00	13440.00
Total	16	9600		1344		1344		1152	13440

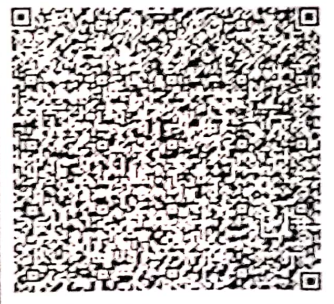
ORIGINAL FOR BUYER

TAX INVOICE
(Section 31 of CGST/PBGST Act. 2017)

KANDHARI BEVERAGES PVT LTD

CIN No.: U15549PB1993PTCO13213
GSTIN: 03AAACK6337K1ZL
PAN: AAACK6337K
FSSAI No.: 10013063000261
IEC:

Village Jalbheri Gheian, Opp Police Station,
Jalbheri
FATEHGARH SAHIB DT58428 PB - 140406
Regd. Office: 21, CANAL COLONY, NEAR DISTRICT ADMINISTRATION COMPLEX
AMRITSAR PB 143001



Warranty: /We hereby certify that food / foods mentioned in this invoice is /are warranted to be of the nature and quality which it / which purports / purport to be.

IRN: 441b70a574d0031b6bc2e5a8ab6086840c32221dee7e6b4e18ae67e1677cbe09

Tax Invoice No.: TI-1LBD25-04512	Date of Tax Invoice: 27-Jun-2024	Time of Preparation: 03:22:15 PM	Date & Time of Removal: 27-Jun-2024 15:52:15	Vehicle No.: HRG53897	LR No.: Trip Type: Two Ways
E-Way Bill No.: 341800862800	E-Way Bill Date: 27-Jun-2024	Customer PO No.:	Customer PO Date:	Vehicle Type:	Mode of Transport:

Driver Name: COMPANY VEHICLE	Consignment No.:	Ship To: 456653 TFS RR WORKS PRIVATE LIMITED BOLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601	Dispatch From:
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Billed To: 456653 TFS RR WORKS PRIVATE LIMITED BOLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601	Mobile No.: 8219639867 03-Punjab GSTIN/ UNIQUE ID.: 03AADCT1597R1ZR PAN No.: AADCT1597R FSSAI No.: 10813015000184	Mobile No.: 8219639867 03-Punjab GSTIN/ UNIQUE ID.: 03AADCT1597R1ZR PAN No.: AADCT1597R FSSAI No.: 10813015000184 Place Of Supply: 03, Punjab	Transporter Signature
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Total Tax Amount(In Figure & Word) : 3840.00 Three Thousand Eight Hundred Forty Only
 Total Invoice Value(In Figure & Word) : 13440 Thirteen Thousand Four Hundred Forty Only
 Whether Reverse charge applicant (Y/N): NO

Returnable Assets Detail	No. of Jar: 0	Crate 200 ML: 0	Crate 300 ML: 0	W Pallet: 0	Inter Layer Sheet: 0	P Pallet: 0	CO2 Cylinder: 0	No of Helper: 0

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Further we declare that this is the sales of Beverages only empty is returnable.
 Certification : We hereby certify that foods mentioned on the invoice are warranted to be of the nature & quality which these purports/purported to be of FSSAI no. 10013063000261
TERMS & CONDITIONS:
 1. Price are FOR destination, Freight to be paid by consignor/Buyer.
 2. The risk of loss in transit will be of transporter.
 3. The ownership of goods transfers at destination/Place of supply.
 4. Any dispute arising on account is subject to Chandigarh Court Jurisdiction.

#GrubHub @ Bollywood Gully TFS RR Works | Pvt Ltd
 Village Jalbheri Punjab - 140501

Customer Signature with Seal

For KANDHARI BEVERAGES PVT LTD
 Signature Designation/Status :



TFS (R&R WORKS) PVT LTD.



HARIDWAR

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Transaction No. : SE-544
PO Number : PO-541
Transaction Date : 27-06-2024 05:08 pm
Invoice Number : TI-JLBD25-04512
Invoice Date : 27-06-2024
Delivery Note : -
User : Virender Kumar
Store Name : Main Store - Bollywood Gully
Direct Issue To : No
Vendor Name : Kandhari Beverages Pvt Ltd
Address : Village Jalbheri Ghelan,
Opp Police Station,
Jalbheri, Fatehgarh Sahib
State : Punjab
Contract Details : 16-08-2023 - 16-08-2025
TIN Number : -
GSTIN Number : 03AAACK6337K1ZL
Vendor Code : V0000524
Account No.@1 : 65000262532
IFSC Code@1 : SBIN0011705
Bank Address@1 : 3rd Floor SCO 43-48,
Bank Square Sector-17,
Chandigarh
Deployment : TFS Bollywood Gully
Deployment Address : Karala Bollywood Gully

#	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	SOFT DRINK SPRITE CAN 330ML MRP70/-	2112	NOS(1NOS)	25	144	3600.00000	14%	504	14%	504	432	0.00	5040

2	SOFT DRINK THUMPS UP CAN 330ML MRP70/-	2115	NOS(INOS)	25	240	6000.00000	14%	840	14%	840	720	0.00	8400
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Sub Total Amount :	9600.00000
Discount Amount :	-
Total Amount :	9600.00000
Total Tax :	3840.00000
Taxable Amount :	9600.00000
Grand Total :	13440.00000
Grand Total In Words :	Thirteen thousand Four hundred and Forty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
CESS 12%	9600	1152	0	0	1152
GST 28%	9600	2688	1344	1344	0

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

TFS Bollywood Gully

Transaction No.:

RT-43

Transaction Date:

03-07-2024 01:41 pm

PO No.:

PO-541

StockEntry No.:

SE-544

Store Name:

Main Store -
Bollywood Gully

Store UID:

-

Vendor Name:

Kandhari Beverages
Pvt Ltd

GSTIN Number:

03AAACK6337K1ZL

User:

Virender Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	SOFT DRINK THUMPS UP CAN 330ML MRP70/-	2115	-	NOS(1NOS)	25	24	600	Due to MRP Issue	240

Sub Total Amount:

600.00000

Discount Amount:

-

Total Amount:

600.00000

Total Tax:

240

Grand Total:

840.00000