

ORIGINAL FOR BUYER

TAX INVOICE

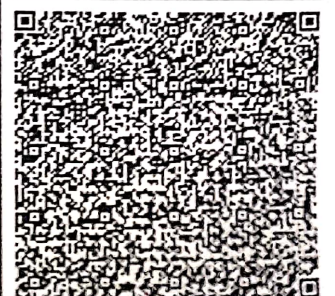
(Section 31 of CGST/PBGST Act, 2017)

KANDHARI BEVERAGES PVT LTD

IN No.: U15549PB1993PTC013213
 STIN: 03AAACK6337K1ZL
 AN: AAACK6337K
 SSAN No.: 10013063000261
 C:

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

Warranty: I/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.



ax Invoice No.: TI-JLBD25-05558 Date of Tax Invoice: 23-Jul-2024
 - Way Bill No.: 321815769756 E-Way Bill Date: 23-Jul-2024
 Driver Name: COMPANY VEHICLE Consignment No.:
 Time of Preparation: 04:58:10 PM Date & Time of Removal: 23-Jul-2024 17:28:10
 Vehicle No.: HP931570
 Mode of Transport: Trip Type: Two Ways

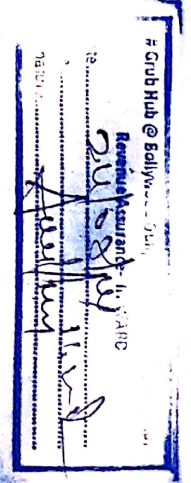
illed To: 56653 TFS RR WORKS PRIVATE LIMITED
 OLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601
 3-Punjab
 Mobile No.: 8219639867
 STIN/ UNIQUE ID.: 03AADCT1597R12R
 SSAN No.: 10813015000184
 Ship To: 456653 TFS RR WORKS PRIVATE LIMITED
 BOLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601
 Mobile No.: 8219639867
 STIN/ UNIQUE ID.: 03AADCT1597R12R
 PAN No.: AADCT1597R
 FSSAI No.: 10813015000184
 Place Of Supply: 03, Punjab
 Dispatch From: *Handwritten signature and stamp*

Sl	Description of Goods	MRP/ Bottle	NOB	UOM	Qty	Rate (Rs.)	Amount (Rs.)	Trade Discount (Rs.)	Retail Discount (Rs.)	Taxable Amount	CGST (%)	SGST/UTGST (%)	Amount	CESS (%)	Amount	Total Amount (Rs.)
1	COKE CAN 330 ML (1X24) SH-CN-24-133 14-Jun-2024	70	24	CASE	15.00	600	9000.00		0.00	9000.00	14.00	14.00	1260.00	12.00	1080.00	12600.00
Total					15.00		9000.00			9000.00	1260.00	1260.00	1260.00	1080.00	1080.00	12600.00

HSN /SAC	Quantity	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount
			(%)	Amount	(%)	Amount	(%)	Amount	
22021010	15	9000	14.00	1260.00	14.00	1260.00	12.00	1080.00	12600.00
Total	15	9000		1260		1260		1080	12600

Return to vendor

1 case coke can 330ml - Damaged
 99881-36182
 # 1 case coke can 330ml - Damaged
 99881-36182

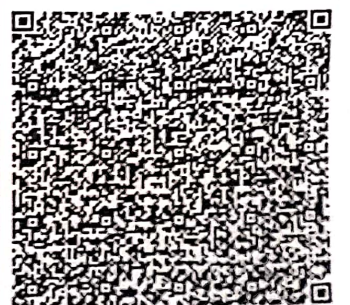


KANDHARI BEVERAGES PVT LTD

IN No.: U15549PB1993PTC013213
 STIN.: 03AAACK6337K1ZL
 AN.: AAACK6337K
 SSAN No.: 10013063000261
 IC.:

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



ax Invoice No.: TI-JLBD25-05558	Date of Tax Invoice: 23-Jul-2024	Time of Preparation: 04:58:10 PM	Date & Time of Removal: 23-Jul-2024 17:28:10	Vehicle No.: HP931570	LR No.:
- Way Bill No.: 321815769756	E-Way Bill Date: 23-Jul-2024	Customer PO No.:	Customer PO Date:	Vehicle Type:	Trip Type: Two Ways
Driver Name: COMPANY VEHICLE	Consignment No.:	Dispatch From:	Mode of Transport:		
Bill To: 56653 TFS RR WORKS PRIVATE LIMITED OLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 40601 3-Punjab Mobile No.: 8219639867 STIN/ UNIQUE ID: 03AADCT1597R1ZR AM No.: AADCT1597R SSAN No.: 10813015000184		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			

Total Tax Amount(In Figure & Word) : 3600.00 Three Thousand Six Hundred Only
 Total Invoice Value(In Figure & Word) : 12600 Twelve Thousand Six Hundred Only
 Whether Reverse charge applicant (Y/N): NO

Returnable Assets Detail	Crate 200 ML.: 0	Crates 300 ML.: 0	W Pallet : 0	P Pallet : 0	CO2 Cylinder : 0	No of Helper : 0
	No. of Jar: 0	Canster : 0	Inter Layer Sheet : 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
 ERMS & CONDITION:
 . Price are FOR destination, freight to be paid by consignee/Buyer.
 . The risk of loss in transit will be of transporter.
 . The ownership of goods transfers at destination/Place of supply.
 . Any dispute arising on account is subject to Chandigarh Court.

IN WARD	Signature	Time
DATE	Invoice No	
S No		
Security Signature		

#Gruh Hub @Sollwood Gully 15 (B&A Works) Pallet.
 Adjoining Chandigarh Royal City, Chandigarh, Patiala Highway,
 Villages Karala, Punjab - 146501
 Signature with Seal
 Date

Certificate that the particulars given above are true and correct
FOR KANDHARI BEVERAGES PVT LTD
 Signature
 Designation/Status :

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-586

PO Number : PO-557

Transaction Date : 24-07-2024 01:45 pm

Invoice Number : TI-JLBD25-05558

Invoice Date : 23-07-2024

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 COKE CAN	2110	NOS(INOS)	25	360	9000.00000	14%	1260	14%	1260	1080	0.00	12600

330ML
MRP70/-

Sub Total Amount : 9000.00000
 Discount Amount : -
 Total Amount : 9000.00000
 Total Tax : 3600.00000
 Taxable Amount : 9000.00000
 Grand Total : 12600.00000
 Grand Total In Words : Twelve thousand Six hundred

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

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
CESS 12%	9000	1080	0	0	1080
GST 28%	9000	2520	1260	1260	0

TFS Bollywood Gully

Transaction No.: RT-46
 Transaction Date: 24-07-2024 01:47 pm
 PO No.: PO-557
 StockEntry No.: SE-586
 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 COKE CAN 330ML MRP70/-	2110	-	NOS(1NOS)	25	24	600	DAMAGED RETURN TO VENDORR(NOT RECEIVED)	240

Sub Total Amount: 600.00000
 Discount Amount: -
 Total Amount: 600.00000
 Total Tax: 240
 Grand Total: 840.00000