

ORIGINAL FOR BUYER

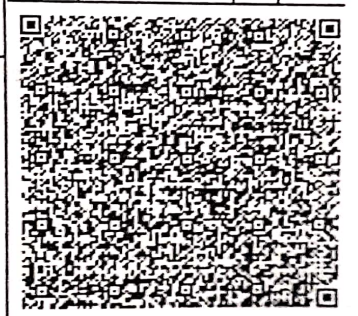
TAX INVOICE
(Section 31 of CGST/PBGST Act. 2017)

KANDHARI BEVERAGES PVT LTD.

IN No.: U15549PB1993PTC013213
STIN.: 03AAACK6337K1ZL
AN.: AAACK6337K
SSAI No.: 10013063000261
C.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: /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.: TLJLBD25-06501 Date of Tax Invoice: 29-Aug-2024
- Way Bill No.: 391836079437 E- Way Bill Date: 29-Aug-2024
LR No.: Trip Type: Two Ways
Mode of Transport: River Name: COMPANY VEHICLE Consignment No.: Customer PO No.: Date & Time of Removal: 29-Aug-2024 20:27:44 Vehicle No.: HR68A1286

illed To: 56653 TFS RR WORKS PRIVATE LIMITED 45653 TFS RR WORKS PRIVATE LIMITED Ship To: 45653 TFS RR WORKS PRIVATE LIMITED
OLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601 BOLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601

3-Punjab Mobile No.: 8219639867 GSTIN/ UNIQUE ID.: 03AADCT1597R1ZR PAN No.: AADCT1597R FSSAI No.: 10813015000184 Place Of Supply: 03,Punjab
SSAI No.:10813015000184

| SI | Description of Goods | 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 | THUMP CAN 330 ML (1X24) SH-CN-24-129A 09-Jun-2024 | 22021010 | 70 | CASE | 9.00 | 600 | 5400.00 | | 0.00 | 5400.00 | 14.00 | 756.00 | 14.00 | 756.00 | 12.00 | 648.00 | 7560.00 | | | |
| Total | | | | | | | | | | | 9.00 | 5400.00 | | | 5400.00 | 14.00 | 756.00 | 12.00 | 648.00 | 7560.00 |

| HSN /SAC | Quantity | Taxable Amount | CGST | | SGST/UTGST | | CESS | | Total Amount |
|----------|----------|----------------|-------|--------|------------|--------|-------|--------|--------------|
| | | | (%) | Amount | (%) | Amount | (%) | Amount | |
| 22021010 | 9 | 5400 | 14.00 | 756.00 | 14.00 | 756.00 | 12.00 | 648.00 | 7560.00 |
| Total | 9 | 5400 | | 756 | | 756 | | 648 | 7560 |

SN Code Wise Summary

6038
30/8/24
729

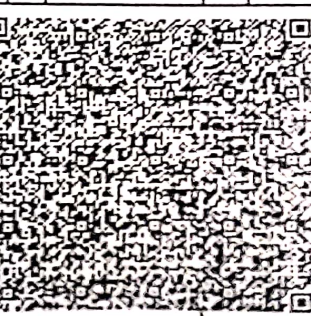
ORIGINAL FOR BUYER

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

KANDHARI BEVERAGES PVT LTD

IN No.: U15549PB1993PTC013213
STIN.: 03AAAACK6337K12L
AN.: AAACK6337K
SSAI 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: /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.

IN.: a46bdab8b549ea6597dd6354e6e43cb7c7f2842957

| | | | | | |
|--------------------------------|----------------------------------|----------------------------------|--|------------------------|--------------------------------|
| ax Invoice No.: T-JLBD25-06501 | Date of Tax Invoice: 29-Aug-2024 | Time of Preparation: 07:57:44 PM | Date & Time of Removal: 29-Aug-2024 20:27:44 | Vehicle No.: HR68A1286 | LR No.: Trip Type: Two Ways |
| Way Bill No.: 391836079437 | E-Way Bill Date: 29-Aug-2024 | Customer PO No.: | Customer PO Date: | Vehicle Type: | Mode of Transport: |

illed To: 5653 TFS RR WORKS PRIVATE LIMITED
BOLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601

3-Punjab
Mobile No.: 8219639867
STIN/ UNIQUE ID: 03AADCT1597R12R
AN No.: AADCT1597R
SSAI No.: 10813015000184

Ship To: 45653 TFS RR WORKS PRIVATE LIMITED
BOLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601
Mobile No.: 8219639867
GSTIN/ UNIQUE ID: 03AADCT1597R12R
PAN No.: AADCT1597R
FSSAI No.: 10813015000184
Place Of Supply: 03, Punjab

Total Tax Amount(in Figure & Word) : 2160.00 Two Thousand One Hundred Sixty Only
Total Invoice Value(in Figure & Word) : 7560 Seven Thousand Five Hundred Sixty 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 | Consister.: 0 | Inter Layer Sheet.: 0 | | | |

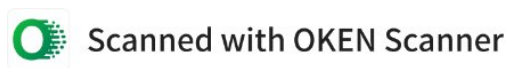
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Further we declare that this is the sales of Beverages only empty is returnable.

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 Jurisdiction.

Customer Signature with Seal
Signature Designation/Status:
Guide Hubs @ Bollywood Gully TFS RR Works Pvt Ltd
Guide Hubs @ Bollywood Gully TFS RR Works Pvt Ltd
Village Karala, Punjab - 140601
Village Karala, Punjab - 140601

Rejected
2 Case ~~Thurs up~~ ~~32000~~ - Damage Return
Return to Vendor
9117 695723
HR 68A1286





HARIDWAR

Transaction No. : SE-636
 PO Number : PO-623
 Transaction Date : 30-08-2024 03:21 pm
 Invoice Number : TI-JLBD25-06501
 Invoice Date : 29-08-2024
 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 THUMPS UP CAN 330ML MRP70/- | 2115 | NOS(1NOS) | 25 | 216 | 5400.00000 | 14% | 756 | 14% | 756 | 648 | 0.00 | 7560 |

| | |
|------------------------|--|
| Sub Total Amount : | 5400.00000 |
| Discount Amount : | - |
| Total Amount : | 5400.00000 |
| Total Tax : | 2160.00000 |
| Taxable Amount : | 5400.00000 |
| Grand Total : | 7560.00000 |
| Grand Total In Words : | Seven thousand Five hundred and Sixty only |

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

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|----------|----------------|-----------|------------|------------|-----------------|
| CESS 12% | 5400 | 648 | 0 | 0 | 648 |
| GST 28% | 5400 | 1512 | 756 | 756 | 0 |

TFS Bollywood Gully

Transaction No.: RT-51
 Transaction Date: 30-08-2024 03:25 pm
 PO No.: PO-623
 StockEntry No.: SE-636
 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 | 48 | 1200 | DAMAGE RETURNED | 480 |

Sub Total Amount: 1200.00000
 Discount Amount: -
 Total Amount: 1200.00000
 Total Tax: 480
 Grand Total: 1680.00000

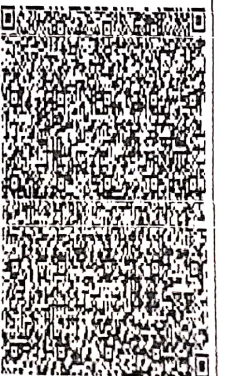
ORIGINAL FOR BUYER

KANDHARI BEVERAGES PVT LTD

Village Jalbheri, Ghe an, Opp Police Station,
Jalbheri

FATEHGARH SAHIB DTS8428 PB - 140406

Regd. Office: 21, CANAL COLONY, NEAR DISTRICT ADMINISTRATION COMPLEX AMRITSAR PB 143001



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

IRN: bd19ce516a87f26754b63db3ba6e4f642c7f859a1116824b36146417b6d75ee3

Credit Note No.: CNLBD2425-00710 Credit Note Date: 11-Sep-2024 Time of Preparation: 01:31:02 AM Date of Supply: 11-Sep-2024 Time of Supply: 02:01:02 Vehicle No.: HR68A1286 LR No.: Trip Type: One Way

E-Way Bill No.: E-Way Bill Date: Original Invoice No.: TLJLBD25-06501 Original Invoice Date: 29-08-2024 Vehicle Type:

Transporter: COMPANY VEHICLE Bill To: Place of Supply: Dispatch From:

456653 TFS RR WORKS PRIVATE LIMITED

BOLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VIL. KARALA BANUR
Punjab 140601

03-Punjab
Mobile No.: 8219639867
GSTIN/ UNIQUE ID.: 03AADCT1597R1ZR
PAN No.: AADCT1597R

456653 TFS RR WORKS PRIVATE LIMITED

BOLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR
Punjab 140601

03-Punjab
Mobile No.: 8219639867
GSTIN/ UNIQUE ID.: 03AADCT1597R1ZR
PAN No.: AADCT1597R

| SI | Description of Goods | HSN/SAC | MSP/ | Settle | KOB | Batch No | Mfg Date | UOM | Qty | Rate | Amount | Discount | SPL | Taxable | CGST | SGST | CESS | Total |
|--|----------------------------|----------|----------------|--------|----------|-------------|----------|------|-------|------|--------------|----------|--------|---------|--------|--------|---------|---------|
| 1 | TILUJAP CAN 330 ML (1X124) | 22021010 | 73 | 24 | SH-CH-24 | 09-Jun-2024 | 129A | CASE | 2.00 | 600 | 1200.00 | 14.00 | 168.00 | 14.00 | 168.00 | 12.00 | 144.00 | 1680.00 |
| Total [RGB Pack : 0 /NON-RGB Pack : 2] | | | | | | | | | | 2.00 | 1200.00 | | | 1200.00 | 168.00 | 168.00 | 144.00 | 1680.00 |
| HSN/SAC | | Quantity | Taxable Amount | | CGST | | SGST | | CESS | | Total Amount | | | | | | | |
| 22021010 | | 2 | 1200 | | 14.00 | | 168.00 | | 14.00 | | 168.00 | | 12.00 | | 144.00 | | 1680.00 | |

Total Invoice Value(In Word) : One Thousand Six Hundred Eighty Only

Whether Reverse Charge Applicant (Y/N): NO

Customer Signature with Seal
Signature Designation/Status :
For KANDHARI BEVERAGES PVT LTD
Certificate that the particulars given above are true and correct
Transporter Signature