

ORIGINAL FOR BUYER

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

KANDHARI BEVERAGES PVT LTD

IFB No.: UJ5549R91993PT013213
 STIN: 03AAACK6337K1ZL
 AN: AAACR6337K
 SSAN No.: 10013063000261
 C:

Village Jilbheri Shelan Dope Police Station,
 Jilbheri
 FATEHGARH SAHIB DT58428 PR - 140406
 Regd. Office: 21, CANAL COLONY, NEAR DISTRICT ADMINISTRATION COMPLEX AMRITSAR PB
 143001
 Tel no.: 9815600013 Fax: Email: kanh@kbl.net.in

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.
 IN: 485fe9de3e09d7a128de964b08817cb3e9889458847bc1486900591bba3c24696

ax Invoice No.: 11-JLBD25-09469
 - Way Bill No.: 371889366997
 Date of Tax Invoice: 26-Nov-2024
 E-Way Bill Date: 26-Nov-2024

Transporter Name: COMPANY VEHICLE
 Consignment No.:

Time of Preparation: 01:08:40 PM
 Date & Time of Removal: 26-Nov-2024 13:38:40

Ship To: 481006 TRAVEL FOOD SERVICES PVT LTD-PATIALA
 ROLLWOOD GULLY,ADJOINING CHANDIGARH ROYALE CITY,CHANDIGARH PATIALA HIGHWAY,BK CAFE PATIALA BANUR Punjab 140601
 Mobile No.: 9805779998
 GSTIN/UNIQUE ID: 03AADCB2762L125
 PAN No.: AADCB2762L
 FSSAI No.: 12123801000455
 Place Of Supply: 03, Punjab

Dispatch From: 31006 TRAVEL FOOD SERVICES PVT LTD-PATIALA
 DELWOOD GULLY,ADJOINING CHANDIGARH ROYALE CITY,CHANDIGARH PATIALA HIGHWAY,BK CAFE PATIALA BANUR Punjab 140601
 Mobile No.: 9805779998
 STIN/UNIQUE ID: 03AADCB2762L125
 AN No.: AADCB2762L
 SSAN No.: 12123801000455

Gate Entry No. 8478
 Gate Entry Date 21/11/24
 8:05 PM

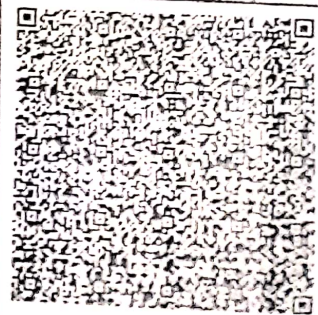
SI	Description of Goods	MRP/	NOB	UOM	Qty	Rate (Rs.)	Amount (Rs.)	Trade Discount (Rs.)	Retail Discount (Rs.)	Taxable Amount	CGST (%)	Amount	SGST/UTGST (%)	Amount	CESS (%)	Amount	Total Amount (Rs.)					
1	SPRITE CAN 330 ML (1X24) SH-CN-24-213 23-Oct-2024	70	24	CASE	3.00	600	1800.00		0.00	1800.00	14.00	252.00	14.00	252.00		216.00	2520.00					
2	FANTA CAN 330 ML (1X24) SH-CN-24-231 18-Nov-2024	70	24	CASE	3.00	600	1800.00		0.00	1800.00	14.00	252.00	14.00	252.00		216.00	2520.00					
3	LIMCA CAN 330 ML (1X24) SH-CN-24-216 25-Oct-2024	70	24	CASE	2.00	600	1200.00		0.00	1200.00	14.00	168.00	14.00	168.00		144.00	1680.00					
Total											8.00	4800.00			4800.00	14.00	672.00	14.00	672.00		576.00	6720.00

ISN Code Wise Summary

HSN/SAC	Quantity	Taxable Amount	CGST (%)	Amount	SGST/UTGST (%)	Amount	CESS (%)	Amount	Total Amount
22021010	8	4800	14.00	672.00	14.00	672.00	12.00	576.00	6720.00
Total	8	4800		672		672		576	6720

#Gubh Hite @ Bollwood Gully, Chandigarh
 Adjoining Chandigarh
 Village Karsali, Punjab

#Gubh Hite @ Bollwood Gully
 Adjoining Chandigarh
 Village Karsali, Punjab



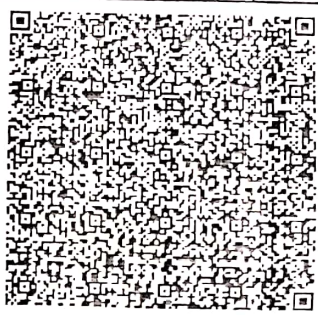
TAX INVOICE
(Section 31 of CGST/PBGST Act. 2017)

KANDHARI BEVERAGES PVT LTD

IN No.: UJ549P81993PCTC013213
 STIN.: 03AAACK6337K1ZL
 ANL: AAACFG337K
 SSAN No.: 10013063000261
 I.C.:

Village Jalibheri Ghelan, Opp Police Station,
 Jalibheri
 FATEHGARH SAHIB DT58428 PB - 140406
 Regd. Office: 21, CANAL COLONY, NEAR DISTRICT ADMINISTRATION COMPLEX AMRITSAR PB
 143001
 Tel no.: -9815600013 Fax.: Email: ewrite@khl.net.in

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.



IN: 485fed3e05d7a128d8e64b085f7tb3e9889458847bc1486900591ba3c24696

ax Invoice No.: T1JLBD25-09469	Date of Tax Invoice: 26-Nov-2024	Time of Preparation: 01:08:40 PM	Date & Time of Removal: 26-Nov-2024 13:38:40	Vehicle No.: HR68A1286	LR No.:
-Way Bill No.: 371889366897	E-Way Bill Date: 26-Nov-2024	Cust PO No.:	Customer PO Date:	Vehicle Type.:	Trip Type: Two Ways
Transporter Name: COMPANY VEHICLE	Consignment No.:	Ship To:	Customer PO Date:	Dispatch From.:	Mode of Transport.:

Bill To:
 1106 TRAVEL FOOD SERVICES PVT LTD-PATIALA
 BOLLWOOD GULLY,ADJOINING CHANDIGARH ROYALE CITY,CHANDIGARH PATIALA HIGHWAY,BK CAFE
 JALABALA PATIALA BANUR Punjab 140601
 P-Punjab
 Mobile No.: 9805779998
 5TIN/ UNIQUE ID: 03AADCB2762L1ZS
 TIN No.: AADC82762L
 SSAN No.: 12123801000455
 SSAN No.: 12123801000455

Ship To:
 481006 TRAVEL FOOD SERVICES PVT LTD-PATIALA
 BOLLWOOD GULLY,ADJOINING CHANDIGARH ROYALE CITY,CHANDIGARH PATIALA HIGHWAY,BK CAFE VILL-KARALA
 PATIALA BANUR Punjab 140601
 Mobile No.: 9805779998
 GSTIN/ UNIQUE ID: 03AADCB2762L1ZS
 PAN No.: AADC82762L
 FSSAI No.: 12123801000455
 Place Of Supply.: 03.Punjab

Total Tax Amount(in Figure & Word) : 1920.00 One Thousand Nine Hundred Twenty Only
Total Invoice Value(in Figure & Word) : 6720 Six Thousand Seven Hundred Twenty Only
Whether Reverse Charge Applicant (Y/N): NO

Returnable Assets Detail	No of Item	Crate 200 ML : 0	Crate 300 ML : 0	W Pallet : 0	P Pallet : 0	CO2 Cylinder : 0	No of Helper : 0	Transporter Signature

Declaration: We declare that the 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 and no other items are included.
Terms & Condition:
 Price are FOR destination freight to be paid by customer/recipient.
 The risk of loss in transit will be of customer.
 The ownership of goods transfers at warehouse/Place of supply.
 Any dispute arising on account is subject to Chandigarh Court Jurisdiction.

Customer Signature with Seal

Signature
 Designation/Status:

For KANDHARI BEVERAGES PVT LTD

Certificate that the particulars given above are true and correct

HARIDWAR

Transaction No. :	SE-747
PO Number :	PO-689
Transaction Date :	27-11-2024 10:48 am
Invoice Number :	TI-JLBD25-09469
Invoice Date :	26-11-2024
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, Fatchgarh 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(INOS)	25	72	1800.00000	14%	252	14%	252	216	0.00	2520

2	SOFT DRINK LIMCA CAN 330ML MRP70/-	2133	NOS(1NOS)	25	48	1200.00000	14%	168	14%	168	144	0.00	1680
3	SOFT DRINK FANTA CAN 330ML MRP70/-	2111	NOS(1NOS)	25	72	1800.00000	14%	252	14%	252	216	0.00	2520

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Grub Hub @ Bollywood Gully TFS (P&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Marala, Punjab - 140601
faul4

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
CESS 12%	4800	576	0	0	576
GST 28%	4800	1344	672	672	0