

ORIGINAL FOR BUYER

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

KANDHARI BEVERAGES PVT LTD

ITR No.: UTSJAgcst1093ptC012213
 STIN.: 03AAAC6K337K1ZL
 AN.: AAAC6K337K
 SSAN No.: 10013063000261
 C.:

Village Jalbheri Ghodin Opp Police Station
 Jalbheri
 FATEHGARH SAHIB DT58428 PB - 140405
 Regd. Office: 21, CANAL COLONY, NEAR DISTRICT ADMINISTRATION COMPLEX AMRITSAR PB
 143001
 Tel no.: -9815600013 Fax: Email: aurit@kblinet.in

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.: 08910cc56dd7bbdf0e6a7c4962cfb10cc957407d5d4099aa43609dfbe52a46

ax Invoice No.: T-1JLBD25-09575
 -Way Bill No.: 321891853411

Date of Tax Invoice: 29-Nov-2024
 E-Way Bill Date: 29-Nov-2024

Time of Preparation: 07:40:13 PM
 Date & Time of Removal: 29-Nov-2024 19:40:13

LR No.:
 Trip Type: Two Ways

Transporter Name: COMPANY VEHICLE

Consignment No.:

Cust PO No.:

Customer PO Date:

Vehicle Type:

Mode of Transport:

Bill To:

1106 TRAVEL FOOD SERVICES PVT LTD-PATIALA
 ULIVWOOD GULLY ADJOINING CHANDIGARH ROYALE CITY, CHANDIGARH PATIALA HIGHWAY, BK CAFE
 UL-KARALA PATIALA BANUR Punjab 140601
 1-Punjab
 Mobile No.: 9805779998
 1-Punjab
 Mobile No.: 9805779998
 GSTIN/ UNIQUE ID.: 03AADCB276211ZS
 PAN No.: AACCB2762L
 FSSAI No.: 12123801000455
 Place Of Supply: 03, Punjab
 ITR No.: 12123801000455

Ship To:

481006 TRAVEL FOOD SERVICES PVT LTD-PATIALA
 BOLLYWOOD GULLY ADJOINING CHANDIGARH ROYALE CITY, CHANDIGARH PATIALA HIGHWAY, BK CAFE WILL-KARALA
 PATIALA BANUR Punjab 140601
 Mobile No.: 9805779998
 1-Punjab
 Mobile No.: 9805779998
 GSTIN/ UNIQUE ID.: 03AADCB276211ZS
 PAN No.: AACCB2762L
 FSSAI No.: 12123801000455
 Place Of Supply: 03, Punjab

Dispatch From:

8544
 3811125
 9115
 461

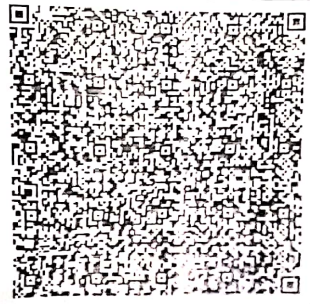
SI	Description of Goods	MRP/ Bottle	NOB	UOM	Qty	Rate (Rs.)	Amount (Rs.)	Trade Discount (Rs.)	Retail Discount (Rs.)	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount (Rs.)		
											(%)	Amount	(%)	Amount	(%)	Amount			
1	THUMUP CAN 330 ML (1X24)	22021010	70	24	CASE	10.00	600	6000.00	0.00	6000.00	14.00	840.00	14.00	840.00	14.00	840.00	12.00	1440.00	8400.00
2	COFE CAN 330 ML (1X24)	22021010	70	24	CASE	10.00	600	6000.00	0.00	6000.00	14.00	840.00	14.00	840.00	14.00	840.00	12.00	1440.00	8400.00
Total											20.00	12000.00		12000.00	1680.00	1680.00	1440.00	1440.00	16800.00

ISN Code Wise Summary

HSN /SAC	Quantity	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount
			(%)	Amount	(%)	Amount	(%)	Amount	
22021010	20	12000	14.00	1680.00	14.00	1680.00	12.00	1440.00	16800.00
Total	20	12000		1680		1680		1440	16800

1 Case Cake Can MRP. 40/- Return to Vendor
 2007304 Return due to MRP issue.

7837820068



ORIGINAL FOR BUYER

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

KANDHARI BEVERAGES PVT LTD

IN No.: UJSSJ9R0J093PTC013213
STIN: 03AAACK6337K12L
AN: AAACRG337K
SSAI No.: 10013063000261

Village Jalbheri Gheelan, Opp Police Station,
Jalbheri
FATFHGARH SAHIB DTS8428 PR - 149406
Regd. Office: 21, CANAL COLONY, NEAR DISTRICT ADMINISTRATION COMPLEX AMRITSAR, PB
143001
Tel no.: -9815600013 Fax: Email: kurlit@kbl.net.in

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: 08910cc56dd7b59df0e6a7c4962c7b1f0cc967407d5d4099aa43609dfbe52a46

ax Invoice No.: TI-JLB025-09575	Date of Tax Invoice: 29-Nov-2024	Time of Preparation: 07:10:13 PM	Date & Time of Removal: 29-Nov-2024 19:40:13	Vehicle No.: HR68A1289	LR No.:
Way Bill No.: 321891853411	E-Way Bill Date: 29-Nov-2024	Cust PO No.:	Customer PO Date:	Vehicle Type:	Trip Type: Two Ways
Transporter Name: COMPANY VEHICLE	Consignment No.:	Ship To:	Dispatch From.:	Mode of Transport.:	

Ship To: 481006 TRAVEL FOOD SERVICES PVT LTD-PATIATA
BOLLWOOD GULLY,ADJOINING CHANDIGARH ROYALE CITY,CHANDIGARH PATIALA HIGHWAY,BK CAFE
PATIALA BANUR Punjab 140601
Mobile No.: 9805779998
GSTIN/ UNIQUE ID: 03AADCB27621125
PAN No.: AADCB27621
SSAI No.: 12123801000455
Place Of Supply: 03-Punjab

led To: 11006 TRAVEL FOOD SERVICES PVT LTD-PATIATA
BOLLWOOD GULLY,ADJOINING CHANDIGARH ROYALE CITY,CHANDIGARH PATIALA HIGHWAY,BK CAFE
L-KARALA PATIALA BANUR Punjab 140601
Punjab
Mobile No.: 9805779998
STIN/ UNIQUE ID: 03AADCB27621125
PAN No.: AADCB27621
SSAI No.: 12123801000455

Total Tax Amount(in Figure & Word) : ₹800.00 Four Thousand Eight Hundred Only
Total Invoice Value(in Figure & Word) : 16800 Sixteen Thousand Eight Hundred Only
Whether Reverse charge applicant (Y/N): NO

Returnable Assets Detail	No. of Jars: 0	Crates 200 ML: 0	Crates 300 ML: 0	W Pallet : 0	P Pallet : 0	CO2 Cylinder : 0	No of Helper : 0
				Canister : 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.
We further declare that this is the sales of Beverages only empty is returnable.
Certification: We hereby certify that goods mentioned on the Invoice are warranted to be of the nature & quality which these goods/purported to be of. SSAI no: 10013063000261

EMMS & CONDITION: Price are FOB destination Freight to be paid by consignee/Buyer.
The rest of loss in transit will be of transporter.
The ownership of goods transfers at destination/Piece of goods
Any dispute arising on account is subject to Chandigarh Court

WARRANT
DATE
S No
Security Signature
Invoice No

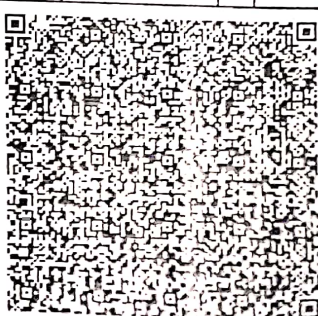
Grid Hub @ Bollwood Gully TFS (R&R Works) Pvt Ltd,
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601

Customer Signature with Seal

Signature Designation/Status:

FOR KANDHARI BEVERAGES PVT LTD

Transporter Signature



TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. :	SE-759
PO Number :	PO-774
Transaction Date :	02-12-2024 09:59 am
Invoice Number :	TI-JLBD25-09575
Invoice Date :	29-11-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Kandhari Beverages Pvt Ltd
Address :	Village Jalbhari Ghelan, Opp Police Station, Jalbhari, 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@i :	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(INOS)	25	240	6000.00000	14%	840	14%	840	720	0.00	8400

		Posist											
2	SOFT DRINK COKE CAN 330ML MRP70/-	2110	NOS(1NOS)	25	240	6000.00000	14%	840	14%	840	720	0.00	8400

Sub Total Amount :	12000.00000
Discount Amount :	-
Total Amount :	12000.00000
Total Tax :	4800.00000
Taxable Amount :	12000.00000
Grand Total :	16800.00000
Grand Total In Words :	Sixteen thousand Eight hundred

@ Grob 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%	12000	1440	0	0	1440
GST 28%	12000	3360	1680	1680	0