

**KANDHARI BEVERAGES PVT LTD**

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



IN No.: U15549PB1993PTC013213  
STIN: 03AAACK6337K2L  
ANI: AAACK6337K  
SSAI No.: 10013063000261

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.: T1-JLBD25-07306	Date of Tax Invoice: 23-Sep-2024	Time of Preparation: 11:49:51 PM	Date & Time of Removal: 24-Sep-2024 00:19:51	Vehicle No.: HP931572	LR No.:
Way Bill No.: 03AACT1597R1ZS	Way Bill Date: 23-Sep-2024	Customer PO No.: 646	Customer PO Date:	Vehicle Type:	Trip Type: Two Ways
Driver Name: COMPANY VEHICLE	Consignment No.:	Ship To:	Dispatch From:	Mode of Transport:	

**Bill To:**  
56653 TFS RR WORKS PRIVATE LIMITED  
OLLYWOOD GULY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab  
40601  
3-Punjab  
Mobile No.: 8219639867  
STIN/ UNIQUE ID.: 03AACT1597R1ZS  
AN No.: AADCT1597R  
SSAI No.: 10813015000184

**Ship To:**  
456653 TFS RR WORKS PRIVATE LIMITED  
BOLLYWOOD GULY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601  
Mobile No.: 8219639867  
GSTIN/ UNIQUE ID.: 03AACT1597R1ZR  
PAN No.: AADCT1597R  
SSAI No.: 10813015000184  
Place Of Supply: 03, Punjab

*Handwritten:* 6146  
Date Entry Date: 24-9-24  
6:36

SI	Description of Goods	HSN/SAC	MRP/ Bottle	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	COKE CAN 330 ML (DZ 4)	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
<b>Total</b>						10.00		6000.00			6000.00	14.00	840.00	14.00	840.00	12.00	720.00	8400.00

SN Code Wise Summary		Taxable Amount		CGST		SGST/UTGST		CESS		Total Amount
HSN/SAC	Quantity	Amount	(%)	Amount	(%)	Amount	(%)	Amount	(%)	Amount
22021010	10	6000	14.00	840.00	14.00	840.00	12.00	720.00		8400.00
<b>Total</b>	10	6000		840		840		720		8400

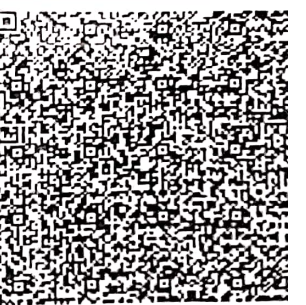
**KANDHARI BEVERAGES PVT LTD**

IN No. : U15549PB1999PTC013213  
 STIN: 03AAACK6337K1ZL  
 AN: AAACK6337K  
 SSAN No.: 10013063000261  
 IC:

Village Jalbheri Gheelan, 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.

IN: SC91367e2166901244c28e8ea3223b67c7b5bcecafa0536e99744a1c52ed6ddb7a28



ax Invoice No.: TPLSD25-07306	Date of Tax Invoice: 23-Sep-2024	Time of Preparation: 11:49:51 AM	Date & Time of Removal: 24-Sep-2024 00:19:51	Vehicle No.: HP931572	LR No.: Trip Type: Two Ways
Driver Name: CUMPRAN VEHILE	Consignment No.:	Customer PO No.: 646	Customer PO Date:	Vehicle Type:	Mode of Transport.:

<b>illed To:</b> 5653 TFS RR WORKS PRIVATE LIMITED OLLWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 40601 3-Punjab Mobile No.: 8219639867 Jobble No.: 8219639867 STN/ UNIQUE ID: 03AADCT1597R1ZR AN No.: AADCT1597R SSAI No.:10813015000184	<b>Ship To:</b> 456653 TFS RR WORKS PRIVATE LIMITED BOLLWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601 Mobile No.: 8219639867 GSTIN/ UNIQUE ID: 03AADCT1597R1ZR PAN No.: AADCT1597R SSAI No.: 10813015000184 Place Of Supply: 03, Punjab	<b>Dispatch From:</b>
---	--	-----------------------

**Total Tax Amount(In Figure & Word) : 2400.00 Two Thousand Four Hundred Only**  
**Total Invoice Value(In Figure & Word) : 8200 Eight Thousand Four Hundred Only**  
**Whether Reverse charge applicat (Y/N): NO**

<b>Returnable Assets Detail</b>	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.  
 If we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Declaration : We hereby certify that foods mentioned on the Invoice are warranted to be of FSSAI no. 10013063000261  
**ESAYS & CONDITIONS**  
 - Price for FOB 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.

#GRUB HUB @ BOLLWOOD GULLY	DATE	TIME	INVOICE NO.	GRV. NO.
23/09/2024	11:49:51			
Security Signature				

Customer Signature with Seal

Signature  
 Designation/Status:

# Grub Hub @ Bollwood Gully TFS RR Works Pvt Ltd,  
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140601



TFS (R&amp;R WORKS) PVT LTD.



## HARIDWAR

Transaction No. :	SE-671
PO Number :	PO-646
Transaction Date :	24-09-2024 12:46 pm
Invoice Number :	TI-JLBD25-07306
Invoice Date :	23-09-2024
Delivery Note :	-
User :	Virinder 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 COKE CAN 330ML MRP70/-	2110	NOS(1NOS)	25	240	6000.00000	14%	840	14%	840	720	0.00	8400



Sub Total Amount :	6000.00000
Discount Amount :	-
Total Amount :	6000.00000
Total Tax :	2400.00000
Taxable Amount :	6000.00000
Grand Total :	8400.00000
Grand Total In Words :	Eight thousand Four hundred

E-Grid Hub @ Sollywood Gully TFS (PDR 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%	6000	720	0	0	720
GST 28%	6000	1680	840	840	0