

Tax Invoice

Karshni Agencies

177/16 Civil Lines
Prem Mandir Road,
ROORKEE-247667
GSTIN/UIN: 05BHUPG8949Q1Z5
State Name : Uttarakhand, Code : 05
Contact : +91-9690806037, 7505190158
E-Mail : GOEL35.ANKIT@GMAIL.COM
Consignee (Ship to)

TFS (R&R Works) Private Limited

Haridwar Food Plaza, Adj to Crystal World,
Haridwar Roorkee NH-58, Village Batedi
Rajputana, Post- Shantashah, Haridwar
GSTIN/UIN : 05AADCT1597R1ZN
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

TFS (R&R Works) Private Limited

Haridwar Food Plaza, Adj to Crystal World,
Haridwar Roorkee NH-58, Village Batedi
Rajputana, Post- Shantashah, Haridwar
GSTIN/UIN : 05AADCT1597R1ZN
State Name : Uttarakhand, Code : 05

Invoice No.

182

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

182

Dispatched through

Tempo

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

13-Jun-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

UK17 CA 2460

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Bisleri Vedica 1 Ltr	22011010	30 box	138.00	116.95 box	3,508.50

Output Cgst@9%

9 %

315.77

Output Sgst@9%

9 %

315.77

Less :

Round Off

(-)0.04

Total

30 box

₹ 4,140.00

E. & O.E

Amount Chargeable (in words)

INR Four Thousand One Hundred Forty Only

Company's Bank Details

A/c Holder's Name : **Karshni Agencies**

Bank Name : **CANARA BANK**

A/c No. : **125004437393**

Branch & IFS Code : **GANESH PUR ROORKEE & CNRB0006205**

SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Karshni Agencies

Deepti Goel
Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

Omprakash
2-50-p.m

Dishant Arora
Travel Food Services PVE. LTD.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405



HARIDWAR

Transaction No. : SE-1505
PO Number : PO-1519
Transaction Date : 13-06-2024 04:18 pm
Invoice Number : 182
Invoice Date : 13-06-2024
Delivery Note : -
User : Stock Haridwar FC
Store Name : MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To : No
Vendor Name : Karshni Agencies
Address : -
State : Uttarakhand
Contract Details : 16-09-2023 - 16-09-2024
TIN Number : -
GSTIN Number : -
Vendor Code : V0000542
Deployment : HARIDWAR FOOD COURT
Deployment Address : Haridwar Uttarakhand

#	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	WATER DRINKING VEDICA BOTTLE LTR MRP60/-	1909	NOS(INOS)	9.75	360	3510.00000	9%	315.9	9%	315.9	-	0.00	4141.8

Sub Total Amount : 3508.47360
Discount Amount : -
Total Amount : 3508.47360
Total Tax : 631.52525
Taxable Amount : 3510.00000
Grand Total : 4140.00000
Grand Total In Words : Four thousand One hundred and Forty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	3510	631.8	315.9	315.9	0