

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

Invoice No.

210

Delivery Note

Dated

24-Jun-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

210

Dispatched through

TEMPO

Terms of Delivery

Delivery Note Date

Destination

CRYSTAL WORLD

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Bisleri Vedica 1 Ltr	22011010	85 box	138.00	116.95 box	9,940.75
					9 %	894.67
					9 %	894.67
	Less :					(-0.09)

Output Cgst@9%

Output Sgst@9%

Round Off

Less :

Smyy

Disht Arml
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405

Total

85 box

₹ 11,730.00

E. & O.E

Amount Chargeable (in words)

INR Eleven Thousand Seven Hundred Thirty 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

Deep Koul
Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

HARIDWAR

Transaction No. :	SE-1533
PO Number :	PO-1523
Transaction Date :	24-06-2024 06:32 pm
Invoice Number :	210
Invoice Date :	24-06-2024
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(1NOS)	9.74576	1020	9940.67520	9%	894.66077	9%	894.66077	-	0.00	11729.99674

Sub Total Amount :	9940.67520
Discount Amount :	-
Total Amount :	9940.67520
Total Tax :	1789.32154
Taxable Amount :	9940.67520
Grand Total :	11730.00000
Grand Total In Words :	Eleven thousand Seven hundred and Thirty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	9940.6752	1789.32154	894.66077	894.66077	0