

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)

Invoice No.

224

Delivery Note

Dated

29-Jun-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

224

Dispatched through

TEMPO

Bill of Lading/LR-RR No.

Delivery Note Date

Destination

CRYSTAL WORLD

Motor Vehicle No.

UK17 CA 2460

Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Bisleri Vedica 1 Ltr	22011010	50 box	138.00	116.95 box	5,847.50
	<i>Output Cgst@9%</i>				9 %	526.28
	<i>Output Sgst@9%</i>				9 %	526.28
	<i>Less: Round Off</i>					(-)0.06


Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar. Uttarakhand-249405
 Total **50 box** ₹ **6,900.00**
 E. & O.E
Karan Singh
 1-10 pm
 29/06/24

Amount Chargeable (in words)

INR Six Thousand Nine Hundred 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 Singh
Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

TFS (R&R WORKS) PVT LTD.



HARIDWAR

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Transaction No. :	SE-1541
PO Number :	PO-1529
Transaction Date :	29-06-2024 01:51 pm
Invoice Number :	224
Invoice Date :	29-06-2024
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	600	5847.45600	9%	526.27104	9%	526.27104	-	0.00	6899.99808

Sub Total Amount :	5847.45600
Discount Amount :	-
Total Amount :	5847.45600
Total Tax :	1052.54208
Taxable Amount :	5847.45600
Grand Total :	6900.00000
Grand Total In Words :	Six thousand Nine hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	5847.456	1052.54208	526.27104	526.27104	0