

# 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.	Dated
<b>265</b>	<b>3-Jul-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
<b>265</b>	Destination
Dispatched through	<b>CRYSTAL WORLD</b>
<b>TEMPO</b>	Motor Vehicle No.
Bill of Lading/LR-RR No.	<b>UK17 CA 2460</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Bisleri Vedica 1 Ltr	22011010	60 box	138.00	116.95 box	7,017.00
	<i>Output Cgst@9%</i>				9 %	631.53
	<i>Output Sgst@9%</i>				9 %	631.53
	<i>Less: Round Off</i>					(-)0.06

*Sunny*  
*05:30pm*  
*4/07/23*

*Discount Assmt*  
**Travel Food Services Pvt. Ltd.**  
 Near Crystal World,  
 Haridwar-Delhi N.H.58  
 Haridwar, Uttarakhand-249405

Total **60 box** ₹ **8,280.00**  
 E. & O.E

Amount Chargeable (in words)

**INR Eight Thousand Two Hundred Eighty 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.

**M/S KARSHNI AGENCIES**  
 for Karshni Agencies  
*Deepthi Goel* PROP.  
 Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice



## HARIDWAR

**Transaction No. :** SE-1561  
**PO Number :** PO-1529  
**Transaction Date :** 04-07-2024 06:03 pm  
**Invoice Number :** 265  
**Invoice Date :** 03-07-2024  
**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)	9.74576	720	7016.94720	9%	631.52525	9%	631.52525	-	0.00	8279.9977

**Sub Total Amount :** 7016.94720  
**Discount Amount :** -  
**Total Amount :** 7016.94720  
**Total Tax :** 1263.05050  
**Taxable Amount :** 7016.94720  
**Grand Total :** 8280.00000  
**Grand Total In Words :** Eight thousand Two hundred and Eighty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	7016.9472	1263.0505	631.52525	631.52525	0