

Tax Invoice

Karshni Agencies

177/16 Civil Lines
 Prem Mandir Road,
 ROORKEE-247667
 GSTIN/UID: 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/UID : 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/UID : 05AADCT1597R1ZN
 State Name : Uttarakhand, Code : 05

Invoice No.

477

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

477

Dispatched through

TEMPO

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

5-Aug-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

CRYSTAL WORLD

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	100 box	138.00	116.95 box	11,695.00
					9 %	1,052.55
					9 %	1,052.55
						(-).10
Less :	Output Cgst@9%					
	Output Sgst@9%					
	Round Off					

Sony

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

Total **100 box** ₹ **13,800.00**
 E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Eight 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
Deepti Goel
 Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION
 This is a Computer Generated Invoice

Ankit
 11/4/24



HARIDWAR

Transaction No. :	SE-1602
PO Number :	PO-1529
Transaction Date :	14-08-2024 10:14 am
Invoice Number :	477
Invoice Date :	05-08-2024
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	1200	11694.91200	9%	1052.54208	9%	1052.54208	-	0.00	13799.99616

Sub Total Amount :	11694.91200
Discount Amount :	-
Total Amount :	11694.91200
Total Tax :	2105.08416
Taxable Amount :	11694.91200
Grand Total :	13800.00000
Grand Total In Words :	Thirteen thousand Eight hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	11694.912	2105.08416	1052.54208	1052.54208	0