

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
663	29-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
663	Destination
Dispatched through	CRYSTAL WORLD
TEMPO	Motor Vehicle No.
Bill of Lading/LR-RR No.	UK 17 CA 2460
Terms of Delivery	

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)

Sany

Dishant Asml
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

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
Deepthi
Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION
This is a Computer Generated Invoice



HARIDWAR

Transaction No. :	SE-1676
PO Number :	PO-1529
Transaction Date :	30-09-2024 11:15 am
Invoice Number :	663
Invoice Date :	29-09-2024
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