

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.

718

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

718

Dispatched through

TEMPO

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

9-Oct-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

CRYSTAL WORLD

Motor Vehicle No.

UK17 CA 2460

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Bisleri Vedica 1 Ltr	22011010	40 box	138.00	116.95 box	4,678.00
					9 %	421.02
					9 %	421.02
						(-).04

Output Cgst@9%

Output Sgst@9%

Round Off

Less :

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

Sony

Total

40 box

₹ 5,520.00

E & O E

Amount Chargeable (in words)

INR Five Thousand Five Hundred Twenty 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 Guel.
Authorized Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice



HARIDWAR

Transaction No. :	SF-1697
PO Number :	PO-1529
Transaction Date :	11-10-2024 11:45 am
Invoice Number :	718
Invoice Date :	09-10-2024
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	480	4677.96480	9%	421.01683	9%	421.01683	-	0.00	5519.99846

Sub Total Amount :	4677.96480
Discount Amount :	-
Total Amount :	4677.96480
Total Tax :	842.03366
Taxable Amount :	4677.96480
Grand Total :	5520.00000
Grand Total In Words :	Five thousand Five hundred and Twenty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	4677.9648	842.03366	421.01683	421.01683	0