

Tax Invoice

K. rshni 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.

752

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

752

Dispatched through

TEMPO

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

6-Nov-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

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	25 box	138.00	116.95 box	2,923.75
	Output Cgst@9%				9 %	263.14
	Output Sgst@9%				9 %	263.14
Less	Round Off					(-)0.03

Dishant Asmf
Travel Food Services Pvt. Ltd
Near Crystal World,
Haridwar-Deihi N.H.58
Haridwar, Uttarakhand-249405

Sunny

6/11/24

6:45 PM

Amount Chargeable (in words) **Total** **25 box** **₹ 3,450.00**
E & O E

INR Three Thousand Four Hundred Fifty 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 Goel
Authorized Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

Rohit



HARIDWAR

Transaction No. : SF-1751
 PO Number : PO-1529
 Transaction Date : 09-11-2024 10:56 am
 Invoice Number : 752
 Invoice Date : 06-11-2024
 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 1.5 LTR MRP60/-	1909	NDS(INDS)	9.74576	300	2923.72800	9%	263.13552	9%	263.13552	-	0.00	3449.99904

Sub Total Amount : 2923.72800
 Discount Amount : -
 Total Amount : 2923.72800
 Total Tax : 526.27104
 Taxable Amount : 2923.72800
 Grand Total : 3450.00000
 Grand Total In Words : Three thousand Four hundred and Fifty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	2923.728	526.27104	263.13552	263.13552	0