

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
753	8-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
753	
Dispatched through	Destination
TEMPO	
Bill of Lading/LR-RR No.	Motor Vehicle No.
	UK17 CA 2460
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Bisleri Vedica 1 Ltr	22011010	80 box	138.00	116.95 box	9,356.00
	Output Cgst@9%				9 %	842.04
	Output Sgst@9%				9 %	842.04
Less :	Round Off					(-0.08)

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

Sunny
8/11/24
6:20pm

Total **80 box** ₹ **11,040.00**
E & O.E

Amount Chargeable (in words)
INR Eleven Thousand Forty 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

Rahul



HARIDWAR

Transaction No. :	SF-1752
PO Number :	PO-1529
Transaction Date :	09-11-2024 10:57 am
Invoice Number :	753
Invoice Date :	08-11-2024
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.LTR MRP60/-	1909	NOS(1NOS)	9,745.76	960	9355.92960	9%	842.03367	9%	842.03367	-	0.00	11039.99693

Sub Total Amount :	9355.92960
Discount Amount :	-
Total Amount :	9355.92960
Total Tax :	1684.06733
Taxable Amount :	9355.92960
Grand Total :	11040.00000
Grand Total In Words :	Eleven thousand and Forty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	9355.9296	1684.06733	842.03367	842.03367	0