

ORIGINAL FOR BUYER

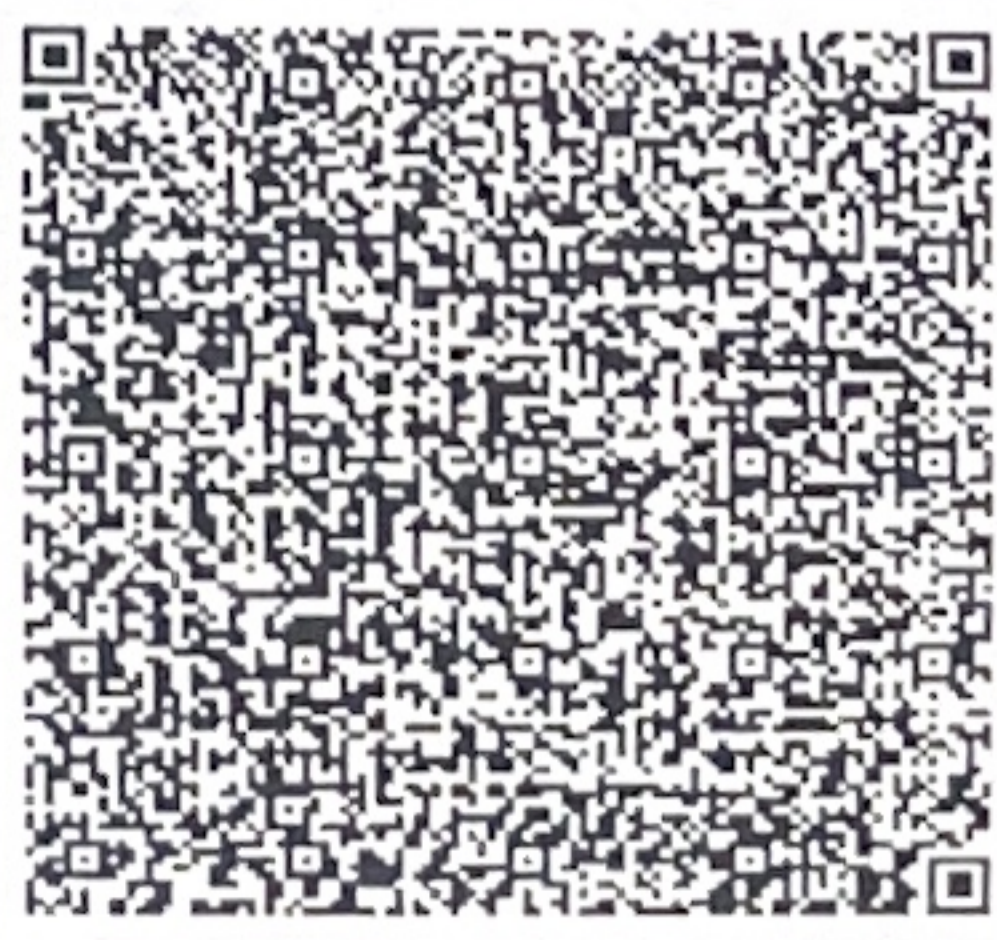
TAX INVOICE
(Section 31 of CGST/HRGST Act. 2017)

KANDHARI BEVERAGES PVT LTD

CIN No.: U15549PB1993PTC013213
GSTIN.: 06AAACK6337K1ZF
PAN.: AAACK6337K
FSSAI No.: 10019064001794
IEC.:

K.M.18.556 (R.H.S) ON NH: 444-A, IN VILLAGE BIHTA AMBALA HR - 133104
Regd. Office.: 21, CANAL COLONY, NEAR DISTRICT ADMINISTRATION COMPLEX
AMRITSAR PB 143001
Tel no.: -9815600013 Fax.: Email.: gurjit@kbl.net.in

Warranty: /We hereby certify that food / foods mentioned in this invoice is /are warranted to be of the nature and quality which it / which purports / purport to be.
IRN.: c7Zadca26629178uddc30a52f323b4316ea81b16029c975eb4bc060dd6bb9326a



| | | | | | |
|---------------------------------|-----------------------------------|---|--|------------------------|----------------------|
| Tax Invoice No.: T-SAHD25-17410 | Date of Tax Invoice.: 15-Aug-2024 | Time of Preparation.: 05:26:08 PM | Date & Time of Removal.: 15-Aug-2024 17:56:08 | Vehicle No.: HR37E5532 | LR No.: |
| E-Way Bill No.: 301828380647 | E-Way Bill Date.: 15-Aug-2024 | Customer PO No.: 543 | Customer PO Date: | Vehicle Type.: | Trip Type.: Two Ways |
| Driver Name.: COMPANY VEHICLE | Consignment No.: | Ship To.: 459552 TFS RR WORKS PRIVATE LIMITED(KARNAL) 133.5 KILOMETER STONE ,Karnal NH 44 VILLAGE JHANJARI KARNAL Haryana 132001 06-Haryana Mobile No.: 8527893730 GSTIN/ UNIQUE ID.: 06AADCT1597R1ZL PAN No.: AADCT1597R FSSAI No.: 10823010000203 Place Of Supply.: 06,Haryana | Dispatch From.: 16558 15/08/24 Balbirinder | Mode of Transport.: | |

| SI | Description of Goods | HSN/SAC | MRP/ Bottle | NOB | UOM | Qty | Rate (Rs.) | Amount (Rs.) | Trade Discount (Rs.) | Retail Discount (Rs.) | Taxable Amount | CGST | | SGST/UTGST | | CESS | | Total Amount (Rs.) |
|-------|--|----------|----------------|-----|------|------|---------------|-----------------|----------------------------|-----------------------------|-------------------|---------|---------|------------|---------|---------|----------|--------------------------|
| | | | | | | | | | | | | (%) | Amount | (%) | Amount | (%) | Amount | |
| 1 | THUMP CAN 330 ML (1X24) SH-CN-24-162 06-Aug-2024 | 22021010 | 70 | 24 | CASE | 4.00 | 600 | 2400.00 | | 0.00 | 2400.00 | 14.00 | 336.00 | 14.00 | 336.00 | 12.00 | 288.00 | 3360.00 |
| 2 | SPRITE CAN 330 ML (1X24) SH-CN-24-164 08-Aug-2024 | 22021010 | 70 | 24 | CASE | 4.00 | 600 | 2400.00 | | 0.00 | 2400.00 | 14.00 | 336.00 | 14.00 | 336.00 | 12.00 | 288.00 | 3360.00 |
| 3 | COKE CAN 330 ML (1X24) SH-CN-24-161 06-Aug-2024 | 22021010 | 70 | 24 | CASE | 4.00 | 600 | 2400.00 | | 0.00 | 2400.00 | 14.00 | 336.00 | 14.00 | 336.00 | 12.00 | 288.00 | 3360.00 |
| 4 | LIMCA CAN 330 ML (1X24) SH-CN-24-154A 23-Jul-2024 | 22021010 | 70 | 24 | CASE | 4.00 | 600 | 2400.00 | | 0.00 | 2400.00 | 14.00 | 336.00 | 14.00 | 336.00 | 12.00 | 288.00 | 3360.00 |
| Total | | | | | | | | | | | 16.00 | 9600.00 | 1344.00 | 1344.00 | 1152.00 | 1152.00 | 13440.00 | |

HSN Code Wise Summary

| HSN/SAC | Quantity | Taxable Amount | CGST | | SGST/UTGST | | CESS | | Total Amount |
|----------|----------|-------------------|-------|---------|------------|---------|-------|---------|--------------|
| | | | (%) | Amount | (%) | Amount | (%) | Amount | |
| 22021010 | 16 | 9600 | 14.00 | 1344.00 | 14.00 | 1344.00 | 12.00 | 1152.00 | 13440.00 |
| Total | 16 | 9600 | | 1344 | | 1344 | | 1152 | 13440 |

(TFS GRUBHUB KARNAL)
SAVSON THAPA
RESTAURANT MANAGER

ORIGINAL FOR BUYER

TAX INVOICE
(Section 31 of CGST/HRGST Act. 2017)

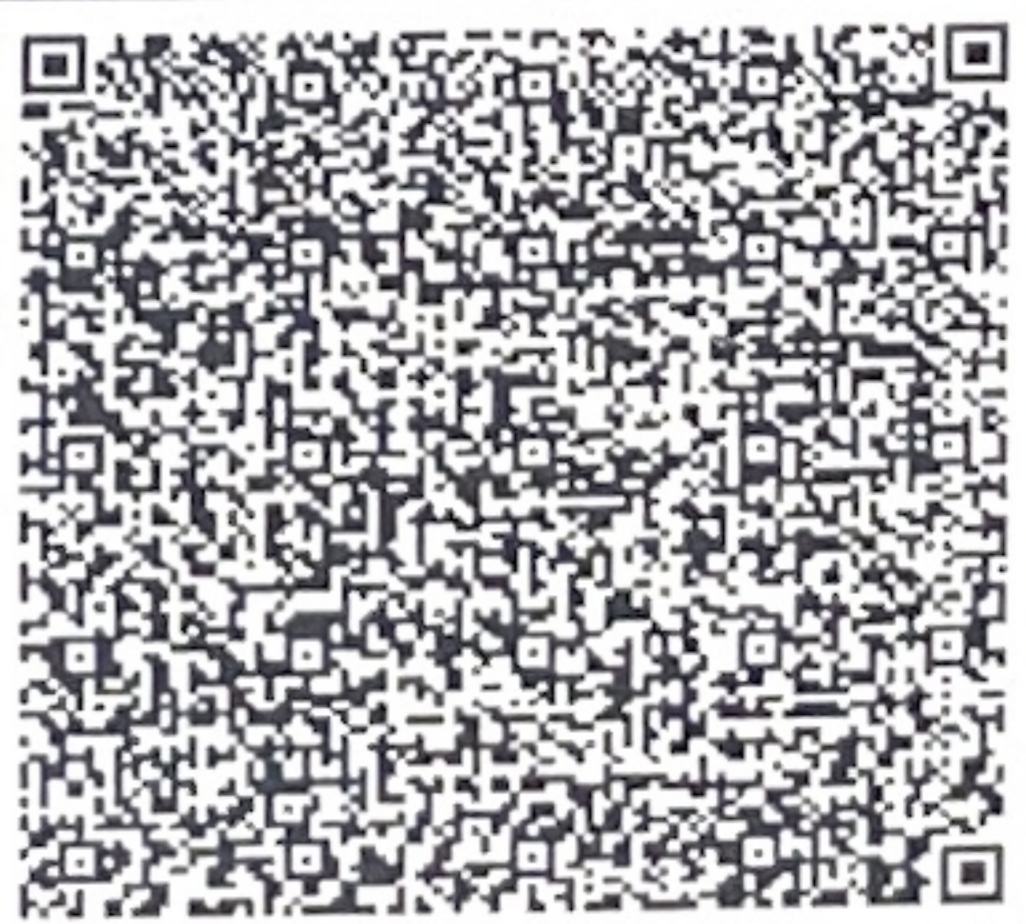
KANDHARI BEVERAGES PVT LTD

CIN No.: U15549PB1993PTC013213
GSTIN.: 06AAACK6337K1ZF
PAN.: AAACK6337K
FSSAI No.: 10019064001794
IEC.:

K.M.18.556 (R.H.S)ON NH: 444-A,IN VILLAGE BIHTA AMBALA HR - 133104
Regd. Office.: 21, CANAL COLONY, NEAR DISTRICT ADMINISTRATION COMPLEX
AMRITSAR PB 143001
Tel no.: -9815600013 Fax.: Email.: gurjit@kbl.net.in

Warranty: I/We hereby certify that food / foods mentioned in this invoice is /are warranted to be of the nature and quality which it / which purports / purport to be.

IRN.: c72adca26629178cddc30a52f323b4316ea81b16029c975eb4bc060d6bb9326a



| | | | | | |
|----------------------------------|-----------------------------------|-----------------------------------|---|------------------------|----------------------|
| Tax Invoice No.: TI-SAHD25-17410 | Date of Tax Invoice.: 15-Aug-2024 | Time of Preperation.: 05:26:08 PM | Date & Time of Removal.: 15-Aug-2024 17:56:08 | Vehicle No.: HR37E5532 | LR No.: |
| E-Way Bill No.: 301828380647 | E-Way Bill Date.: 15-Aug-2024 | Customer PO No.: 543 | Customer PO Date: | Vehicle Type.: | Trip Type.: Two Ways |
| Driver Name.: COMPANY VEHICLE | Consignment No.: | Customer PO No.: 543 | Customer PO Date: | Vehicle Type.: | Mode of Transport.: |

| | |
|-----------------|---------------|
| Dispatch From.: | Dispatch To.: |
|-----------------|---------------|

| | |
|--|---|
| Billed To.: 459552 TFS RR WORKS PRIVATE LIMITED(KARNAL) 133.5 KILOMETER STONE ,Karnal NH 44 VILLAGE JHANJARI KARNAL Haryana 132001 06-Haryana Mobile No.: 8527893730 GSTIN/ UNIQUE ID.: 06AADCT1597R1ZL PAN No.: AADCT1597R FSSAI No.:10823010000203 | Ship To.: 459552 TFS RR WORKS PRIVATE LIMITED(KARNAL) 133.5 KILOMETER STONE ,Karnal NH 44 VILLAGE JHANJARI KARNAL Haryana 132001 06-Haryana Mobile No.: 8527893730 GSTIN/ UNIQUE ID.: 06AADCT1597R1ZL PAN No.: AADCT1597R FSSAI No.: 10823010000203 Place Of Supply.: 06,Haryana |
|--|---|

Total Tax Amount(In Figure & Word) : 3840.00 Three Thousand Eight Hundred Forty Only
Total Invoice Value(In Figure & Word) : 13440 Thirteen Thousand Four Hundred Forty Only
Whether Reverse charge applicant (Y/N): NO

| | | | | | | |
|--------------------------|------------------|-------------------|-----------------------|--------------|------------------|------------------|
| Returnable Assets Detail | Crate 200 ML.: 0 | Crates 300 ML : 0 | W Pallet : 0 | P Pallet : 0 | CO2 Cylinder : 0 | No of Helper : 0 |
| | No. of Jar : 0 | Cansiter : 0 | Inter Layer Sheet : 0 | | | |

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Further we declare that this is the sales of Beverages only empty is returnable.
Certification : We hereby certify that foods mentioned on the Invoice are warranted to be of the nature & quality which these purports/purported to be of FSSAI no. 10019064001794
TERMS & CONDITION:
1. Price are FOR destination.Freight to be paid by consingor/Buyer.
2. The risk of loss in transit will be of transporter.
3. The ownership of goods transfers at destination/Place of supply.
4. Any dispute arising on account is subject to Chandigarh Court Jurisdiction.

Customer Signature with Seal

Signature Designation/Status :

For KANDHARI BEVERAGES PVT LTD

TFS (R&R WORKS) PVT LTD.

KARNAL

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| | |
|--------------------------------|--|
| Transaction No. : | SE-535 |
| PO Number : | PO-543 |
| Transaction Date : | 17-08-2024 12:05 pm |
| Invoice Number : | TI-SAHD25-17410 |
| Batch Number : | - |
| Invoice Date : | 15-08-2024 |
| Delivery Note : | - |
| User : | Samson Thapa |
| Store Name : | Main Store - Karnal |
| UID : | - |
| Location : | - |
| Direct Issue To : | No |
| Vendor Name : | Kandhari Beverages Pvt Ltd |
| Description : | RAWMAT |
| Contact Person : | Ashok Kumar/ Rahul Arora |
| Contact Number : | 7508181360/7508181429 |
| Email : | dhiman@kbl.net.in/rahularora@kbl.net.in |
| Address : | Village Jalbheri Ghelan, Opp Police Station, Jalbheri, Fatehgarh Sahib |
| State : | Punjab |
| Contract Details : | 16-08-2023 - 16-08-2025 |
| TIN Number : | - |
| GSTIN Number : | 03AAACK6337K1ZL |
| MSME : | - |
| Service Tax Number : | - |
| Vendor Code : | V0000524 |
| Account No.@1 : | 65000262532 |
| IFSC Code@1 : | SBIN0011705 |
| Bank Address@1 : | 3rd Floor SCO 43-48, Bank Square Sector-17, Chandigarh |
| Currency : | - |
| Conversion Rate : | - |
| Deployment : | TFS Karnal |
| Deployment Address : | - |
| Deployment GSTIN : | - |
| Deployment VAT Number : | - |

| # | Name | HSN/SAC Code | Item Code | Unit | Unit Price | Quantity | Comment | Sub Total | IGST | | Other Taxes | Discount | Grand Total | Batch Number | Bar Code |
|---|----------------------|--------------|-----------|-----------|------------|----------|---------|------------|------|--------------|-------------|----------|-------------|--------------|----------|
| | | | | | | | | | Rate | Amount in Rs | | | | | |
| 1 | SOFT DRINK LIMCA CAN | - | 2133 | NOS(1NOS) | 25 | 96 | - | 2400.00000 | 28% | 672 | 288 | 0.00 | 3360 | - | - |

| | | | | | | | | | | | | | | |
|---|---|------|-----------|----|----|---|------------|-----|-----|-----|------|------|---|---|
| 30ML MRP70/- | | | | | | | | | | | | | | |
| SOFT DRINK COKE CAN 330ML MRP70/- | - | 2110 | NOS(INOS) | 25 | 96 | - | 2400.00000 | 28% | 672 | 288 | 0.00 | 3360 | - | - |
| 3 SOFT DRINK SPRITE CAN 330ML MRP70/- | - | 2112 | NOS(INOS) | 25 | 96 | - | 2400.00000 | 28% | 672 | 288 | 0.00 | 3360 | - | - |
| 4 SOFT DRINK THUMPS UP CAN 330ML MRP70/- | - | 2115 | NOS(INOS) | 25 | 96 | - | 2400.00000 | 28% | 672 | 288 | 0.00 | 3360 | - | - |

Sub Total Amount :

9600.00000

Discount Amount :

Total Amount :

9600.00000

Total Tax :

3840.00000

Taxable Amount :

9600.00000

Grand Total :

13440.00000

Grand Total In Words :

Thirteen thousand Four hundred and
Forty only

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 28% | 9600 | 2688 | 2688 | 0 |
| CESS 12% | 9600 | 1152 | 0 | 1152 |

STORE EXECUTIVE SIGNATURE


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER