

PO-697

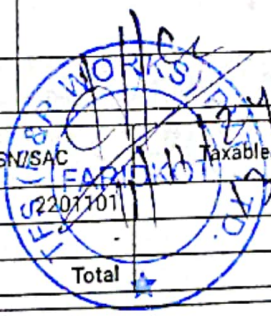
TAX INVOICE ORIGINAL FOR RECIPIENT

<b>KIRAN ENTERPRISES</b> PNo. 18-19, Kamla Devi Avenue, Abadi Nangli, Fatehgarh Churian Road, Amritsar-5 (P/S Verka, Kathu Nangal, Sadar, Civil Lines, Majitha), Amritsar, Punjab, 143001 GSTIN: 03ABBFK2625B1Z4 Mobile: 7807890009 PAN Number: ABBFK2625B Email: vedicaasr@gmail.com	<b>Invoice No.</b> 2024-20251071	<b>Invoice Date</b> 10/11/2024
	<b>FSSAI No</b> 12123002000410	<b>Udyam Number</b> UDYAM-PB-01-0064593
<b>BILL TO</b> <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Address: Ground and First Floor, Pelican Plaza, Talwandi Road, NH-54, Village Pakka, Faridkot, Faridkot, Faridkot, 151203 GSTIN: 03AADCB2762L1ZS State: Punjab PAN Number: AACDB2762L	<b>SHIP TO</b> <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Address: Ground and First Floor, Pelican Plaza, Talwandi Road, NH-54, Village Pakka, Faridkot, Faridkot, Faridkot, 151203	

S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
1	BISLERI - VEDICA MINERAL WATER 1 LTR mrp 60/-	2201101	150 CTN	116.95	17,542.5
					₹ 500
					₹ 1,623.83
					₹ 1,623.83
					- ₹ 0.15
	<b>TOTAL</b>		150		₹ 21,290

IN WARD  OUT WARD   
 Date 11/11/24 Time 13:13  
 S.No. 1231 Invoice No. 2024-20251071  
 Security Signature HARICESH  
 freight Charges(excl 18% GST)

O/C Received



HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201101	17,542.5	9%	1,578.83	9%	1,578.83	₹ 3,157.65
	500	9%	45	9%	45	₹ 90
<b>Total</b>	18,042.5		1,623.83		1,623.83	₹ 3,247.65

Total Amount (in words)  
Twenty One Thousand Two Hundred Ninety Rupees

<b>Bank Details</b> Name: Kiran Enterprises IFSC Code: AUBL0002608 Account No: 2302260854355663 Bank: AU Small Finance Bank ,RANJIT AVENUE AMRITSAR	<b>Terms and Conditions</b> * Goods once sold will not be taken back or exchanged ** All disputes are subject to Amritsar jurisdiction only ** Prices are subject to change without Prior Notice. ** MRP mentioned is Inclusive of all Taxes. ** GST Extra as Applicable on Net Price. ** Payment terms : 100% advance or as agreed. ** Cheque bounce charges will be Rs..450
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## TFS Faridkot

Faridkot

Transaction No. : SE-671  
 PO Number : PO-697  
 Transaction Date : 11-11-2024 06:05 pm  
 Invoice Number : 2024-20251071  
 Invoice Date : 10-11-2024  
 Delivery Note : -  
 User : Faridkot Store  
 Store Name : Main Store - Faridkot  
 Vendor Name : KIRAN ENTERPRISES  
 Contact Person : Paramvir Singh  
 Contact Number : 8360871260  
 Email : kiran.enterprisesasr@gmail.com  
 Address : PLOT NO. 18-19,  
 FATEHGARH CHURIAN  
 ROAD, KAMLA DEVI  
 AVENUE, AMRITSAR,  
 PUNJAB,  
 State : Punjab  
 TIN Number : -  
 GSTIN Number : 03ABBFK2625B1Z4  
 Service Tax Number : -  
 Deployment : TFS Faridkot  
 Deployment Address : Faridkot Faridkot  
 Deployment GSTIN : -  
 Deployment VAT Number : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	WATER DRINKING VEDICA BOTTLE LTR MRP60/-	NOS(1NOS)	9.74583	1800	-	17542.49400	9%	1578.82446	9%	1578.82446	-	0.00	20700.14292

Sub Total Amount : 17542.49400  
 Discount Amount : -  
 Total Amount : 17542.49400  
 Total Tax : 3247.64892  
 Taxable Amount : 17542.49400  
 FREIGHT CHARGES : 500.00000  
 Grand Total : 21290.00000  
 Grand Total In Words : Twenty One thousand Two hundred and Ninety only



Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
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	17542.494	3157.64892	1578.82446	1578.82446	0
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