



PYRAMID

La Pyramid Hospitalities Pvt Ltd.

Ambala Haryana [IND] - India 133001

GSTIN: 06AADCL7418D1ZQ

FSSAI No.10821001000135

ORIGINAL

TAX INVOICE

Invoice No: LPY-008978 Invoice Date: 25-07-2024 Terms: No Return Policy
 Sales No: SO-010085 Vehicle: HR37E5363 DueDate: 25-07-2024

Customer: TFS (R&R Works) Pvt. Ltd., Karnal
 GSTIN: 06AADCT1597R1ZL
 FSSAI: 1
 Phone: 8527893730

Billing Address: 133.5 Kilometer Stone
 NH-44, Village Jhanjari
 Karnal, Haryana, 132001, India

Shipping Address: 133.5 Kilometer Stone
 NH-44, Village Jhanjari
 Karnal, Haryana, 132001, India

| S.No. | Item | HSN/SAC | Qty | Rate | CGST | SGST | Amount |
|-------|---|----------|----------|---------|-----------|--------------|---------|
| 1 | Onion Tomato Base Gravy 24 Pkt x 1 Box | 21033000 | 2.00 Box | 1200.00 | 6% 144.00 | 6.00% 144.00 | 2400.00 |
| 2 | Rich Makhani Gravy 24 Pkt x 1 Box | 21032000 | 4.00 Box | 1800.00 | 6% 432.00 | 6.00% 432.00 | 7200.00 |

Fourteen Thousand Eight Hundred Eighty Two Rupees Only

Account Name: LAPYRAMID HOSPITALITIES PVT LTD Subtotal 9600.00
 Bank Name: HDFC BANK LTD Shipping Charge (GST 18%) 3500.00
 Branch: PREM NAGAR, AMBALA CITY SAC: 996511
 Account No: 50200059244512 GST12% 1152.00
 IFSC CODE: HDFC0003581 Rounding 0.00
 Total ₹14882.00

For LaPyramid Hospitalities Pvt. Ltd.
 Authorized Signatory

Terms and Conditions:

1. There is No Return Policy
2. Kindly check the Temperature of Product at the time of Goods Receive, after the Delivery Customer would be liable to Maintain the Temperature of Product (-18°C)
3. Interest will be recovered @18% P.A. on overdue Unpaid Bills.
4. Any dispute Subject to Ambala Jurisdiction Only
5. MSME UDYAM REG. NO. UDYAM-HR-01-0006102 (SMALL) (MANUFACTURING)

(TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

| HSN/SAC Summary | | | | | | |
|-----------------|------------------|-----------|----------------|-----------|----------------|-----------------|
| HSN/SAC | Taxable Amount | SGST Rate | Amount | CGST Rate | Amount | Total Tax |
| 21033000 | 2400.00 | 6.00% | 144.00 | 6.00% | 144.00 | 288.00 |
| 21032000 | 7200.00 | 6.00% | 432.00 | 6.00% | 432.00 | 864.00 |
| 996511 | 3500.00 | 9.00% | 315.00 | 9.00% | 315.00 | 630.00 |
| Total | ₹13100.00 | | ₹891.00 | | ₹891.00 | ₹1782.00 |

TFS (R&R WORKS) PVT LTD.

KARNAL

| | |
|-------------------------|---|
| Transaction No. : | SE-513 |
| PO Number : | PO-518 |
| Transaction Date : | 26-07-2024 10:01 am |
| Invoice Number : | LPY-008978 |
| Batch Number : | - |
| Invoice Date : | 25-07-2024 |
| Delivery Note : | - |
| User : | Samson Thapa |
| Store Name : | Main Store - Karnal |
| UID : | - |
| Location : | - |
| Direct Issue To : | No |
| Vendor Name : | Lapyramid Hospitalities Private Limited |
| Description : | RAWMAT |
| Contact Person : | Manoj Kumar/Vipul Kalra |
| Contact Number : | 7015838412/8950001130 |
| Email : | accounts@pyramideafe.in/sales@pyramideats.com/delhi.rsm@pyramideats.com |
| Address : | 66, The Mall Road, Ambala Cantt, Ambala, Haryana |
| State : | Haryana |
| Contract Details : | 30-06-2023 - 30-06-2025 |
| TIN Number : | - |
| GSTIN Number : | 06AADCL7418D1ZQ |
| MSME : | - |
| Service Tax Number : | - |
| Vendor Code : | V0000491 |
| Account No.@1 : | 50200059244512 |
| IFSC Code@1 : | HDFC0003581 |
| Bank Address@1 : | Pream Nagar Ambala City, Haryana |
| 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 | CGST | | SGST | | Other Taxes | Discount | Grand Total | Batch Number | Bar Code |
|---|--|--------------|-----------|------------|------------|----------|---------|------------|------|--------------|------|--------------|-------------|----------|-------------|--------------|----------|
| | | | | | | | | | Rate | Amount in Rs | Rate | Amount in Rs | | | | | |
| 1 | READYMAD GRAVY RICH MAKHANI FROZEN PKT | - | 2662 | PAC(500GR) | 75 | 96 | - | 7200.00000 | 6% | 432 | 6% | 432 | - | 0.00 | 8064 | - | - |
| 2 | READYMAD GRAVY ONION TOMATO FROZEN PKT | - | 2661 | PAC(500GR) | 50 | 48 | - | 2400.00000 | 6% | 144 | 6% | 144 | - | 0.00 | 2688 | - | - |

Sub Total Amount :

9600.00000

| | |
|-------------------------------|--|
| Taxable Amount : | 9600.0000 |
| FREIGHT CHARGES : | 3500.0000 |
| Grand Total : | 14882.0000 |
| Grand Total In Words : | Fourteen thousand Two hundred and Fifty Two only |

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|---------|----------------|-----------|------------|------------|-----------------|
| GST 12% | 9600 | 1152 | 576 | 576 | |

STORE EXECUTIVE SIGNATURE

**(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER**