



La Pyramid Hospitalities Pvt Ltd.

Ambala Haryana [IND] - India 133001

GSTIN: 06AADCL7418D1ZQ

FSSAI No.10821001000135

ORIGINAL

TAX INVOICE

Invoice No: LPY-010055

Invoice Date: 06-11-2024

Terms: No Return Policy

Sales No: SO-011190

Vehicle: HR37E3067

DueDate: 06-11-2024

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	Dal Makhani	20049000	2.00 Box	1200.00	6.00% 144.00	6.00% 144.00	2400.00
2	Rich Makhani Gravy 24 Pkt x 1 Box	21032000	4.00 Box	1800.00	6.00% 432.00	6.00% 432.00	7200.00

Fourteen Thousand Eight Hundred Eighty Two Rupees Only

Account Name: LAPYRAMID HOSPITALITIES PVT LTD

Bank Name: HDFC BANK LTD

Branch: PREM NAGAR, AMBALA CITY

Account No: 50200059244512

IFSC CODE: HDFC0003581

Subtotal 9600.00

Shipping Charge

(GST 18%) 3500.00

SAC: 996511

GST12% 1152.00

Rounding 0.00

Total ₹14882.00

For LaPyramid Hospitalities Pvt. Ltd.

Authorized Signatory
Authorized Signature

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
20049000	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

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-624
PO Number :	PO-637
Transaction Date :	08-11-2024 06:13 pm
Invoice Number :	LPY-010055
Batch Number :	-
Invoice Date :	06-11-2024
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@pyramidcafe.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	READYMADE DAL MAKHANI FROZEN PKT	-	2660	PAC(500GR)	50	48	-	2400.00000	6%	144	6%	144	-	0.00	2688	-	-
2	READYMADE GRAVY RICH MAKHANI FROZEN PKT	-	2662	PAC(500GR)	75	96	-	7200.00000	6%	432	6%	432	-	0.00	8064	-	-

Sub Total Amount :	9600.00000
Discount Amount :	-
Total Amount :	9600.00000
Total Tax :	1782.00000
Taxable Amount :	9600.00000
FREIGHT CHARGES :	3500.00000

Grand Total : 14882.00000

Grand Total In Words : Fourteen thousand Eight hundred and Eighty Two only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 12%	9600	1152	576	576	0

STORE EXECUTIVE SIGNATURE

Document Submission Detail:
Location:
Date. 11/11/24 Time 2:50
Employee ID. 1021184
Name: RAHUL
Department: STORE
Signature: [Signature]

[Signature]
(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER