



PYRAMID

La Pyramid Hospitalities Pvt Ltd.

Ambala Haryana [IND] - Indla 133001

GSTIN: 06AADCL7418D1ZQ

FSSAI No.10821001000135

ORIGINAL

TAX INVOICE

Invoice No: LPY-008775

Invoice Date: 10-07-2024

Terms: No Return Policy

Sales No: SO-009753

Vehicle: HR37E1080

DueDate: 10-07-2024

Customer: TFS (R&R Works) Pvt. Ltd., Banur

GSTIN: 03AADCT1597R1ZR

FSSAI: 12123801000456

Phone: 8527893730

Billing Address:

NH-54, Indocan Factory, Village Pakka,
Talwandi Road, Indocan Factory Outlet & Food Court
Ferozpur, Punjab, 151203, India

Shipping Address:

BOLLYWOOD GULLY, ADJOINING CHANDIGARH ROYAL CITY
CHANDIGARHPATIALA HIGHWAY VILLAGE KARALA, SAS Nagar Mohali-1
Banur, Punjab, 140601, India

S.No.	Item	HSN/SAC	Qty	Rate	IGST	Amount
1	Dal Makhani	20049000	2.00 Box	1200.00	12.00% 288.00	2400.00
2	Onion Tomato Base Gravy 24 Pkt x 1 Box	21033000	2.00 Box	1200.00	12.00% 288.00	2400.00
3	Dal Makhani Gravy 24 Pkt x 1 Box	21032000	2.00 Box	1800.00	12.00% 432.00	3600.00

Thirteen Thousand Five Hundred Thirty Eight 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	8400.00
Shipping Charge	
(IGST 18%)	3500.00
SAC: 996511	
IGST12%	1008.00
Rounding	0.00
Total	₹13538.00

[Handwritten Signature]
10/07/24
12:55 PM

#Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601

[Handwritten Signature]
awcm

For LaPyramid Hospitalities Pvt. Ltd.

Authorized Signatory

Terms and Conditions:

- There is No Return Policy
- 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)
- Interest will be recovered @18% P.A. on overdue Unpaid Bills.
- Any dispute Subject to Ambala Jurisdiction Only
- MSME UDYAM REG. NO. UDYAM-HR-01-0006102 (SMALL) (MANUFACTURING)

#Grub Hub @ Bollywood Gully

IN WARD		OUT WARD	
DATE		Time	
Security Signature		Invoice No	

HSN/SAC Summary

HSN/SAC	Taxable Amount	IGST Rate	Amount	Total Tax
20049000	2400.00	12.00%	288.00	288.00
21033000	2400.00	12.00%	288.00	288.00
21032000	3600.00	12.00%	432.00	432.00
996511	3500.00	18.00%	630.00	630.00
Total	₹11900.00		₹1638.00	₹1638.00





HARIDWAR

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Transaction No. :	SE-564
PO Number :	PO-561
Transaction Date :	11-07-2024 02:07 pm
Invoice Number :	LPY-008775
Invoice Date :	10-07-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Lapyramid Hospitalities Private Limited
Address :	66, The Mall Road, Ambala Cantt, Ambala, Haryana
State :	Haryana
Contract Details :	30-06-2023 - 30-06- 2025
TIN Number :	-
GSTIN Number :	06AADCL7418D1ZQ
Vendor Code :	V0000491
Account No.@1 :	50200059244512
IFSC Code@1 :	HDFC0003581
Bank Address@1 :	Pream Nagar Ambala City, Haryana
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST	Other Taxes	Discount	Grand Total
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						Rate	Amount in Rs				
1	READYMADE GRAVY RICH MAKHANI FROZEN PKT	2662	PAC(500GR)	75	48	3600.00000	12%	432	-	0.00	4032
2	READYMADE GRAVY ONION TOMATO FROZEN PKT	2661	PAC(500GR)	50	48	2400.00000	12%	288	-	0.00	2688
3	READYMADE DAL MAKHANI FROZEN PKT	2660	PAC(500GR)	50	48	2400.00000	12%	288	-	0.00	2688

Sub Total Amount : 8400.00000

Discount Amount : -

Total Amount : 8400.00000

Total Tax : 1638.00000

Taxable Amount : 8400.00000

FREIGHT
CHARGES : 3500.00000

Grand Total : 13538.00000

Grand Total In Words : Twelve thousand Nine
hundred and Eight only

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601
CWCW

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	8400	1008	1008	0