

PO - 606

6



La Pyramid Hospitalities Pvt Ltd.  
Ambala Haryana [IND] - India 133001  
GSTIN: 06AADCL7418D1ZQ  
FSSAI No.10821001000135

ORIGINAL

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	27/11/24	Time	5:25 hr
S. No.	1268	Invoice No.	LPY-010290
Vehicle: HR37E7184		Due Date: 26-11-2024	

Security Signature: Gurmeet Singh

# TAX INVOICE

Invoice No: LPY-010290      Invoice Date: 26-11-2024      Terms: No Return Policy  
 Sales No: SO-011473      Vehicle: HR37E7184      Invoice No: LPY-010290

Customer: Travel Food Services Pvt. Ltd., Faridkot  
 GSTIN: 03AADCB2762L1Z5  
 FSSAI: 1212321000064  
 Phone: 8307876022

<b>Billing Address:</b> NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court Faridkot, Punjab, 151203, India	<b>Shipping Address:</b> NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court Faridkot, Punjab, 151203, India
--	---

S.No.	Item	HSN/SAC	Qty	Rate	IGST	Amount
1	Almond Muffin 12 Pc x 1 Box	19059090	1.00 Box	408.50	18.00%   73.53	408.50
2	Blueberry Muffin 12 Pc x 1 Box	19059090	1.00 Box	408.50	18.00%   73.53	408.50
3	Chocochip Muffin 12 Pc X 1 Box	19059090	1.00 Box	408.50	18.00%   73.53	408.50
4	Focaccia Bread 10 Pc x 1 Pkt	19051000	3.00 Pkt	114.00	18.00%   61.56	342.00
5	Multigrain Jumbo Bread Slice 20 Slice = 1 Kg x 1 Pkt	19051000	6.00 Pkt	104.50	18.00%   112.86	627.00
6	Veg Spring Roll 6 Kg x 1 Box	20049000	2.00 Box	1254.00	12.00%   300.96	2508.00
7	Spinach Corn Filling 30 Pouch x 1 Pkt	21039010	1.00 Pkt	674.50	12.00%   80.94	674.50
8	Paneer Tikka Filling 30 Pouch x 1 Pkt	21039010	1.00 Pkt	1140.00	12.00%   136.80	1140.00
9	Cheese Garlic Bread Po4 20 Pc x 1 Box	21069099	1.00 Box	792.30	18.00%   142.61	792.30
10	Chocolate Excess Cake (4x1) 4 Pc x 1 Box	19059010	1.00 Box	760.00	18.00%   136.80	760.00
11	Red Velvet Cake (4x1) 4 Pc x 1 Box	19059010	1.00 Box	760.00	18.00%   136.80	760.00
12	Pineapple Gateaux Cake (4x1) 4 Pc x 1 Box	19059010	1.00 Box	722.00	18.00%   129.96	722.00
13	Alfredo Pasta 250 gm 24 Pc x 1 Box	20049000	1.00 Box	1320.00	12.00%   158.40	1320.00

Fifteen Thousand Nine Hundred Eighty Nine Rupees Only

Account Name: LAPYRAMID HOSPITALITIES PVT LTD  
 Bank Name: HDFC BANK LTD  
 Branch: PREM NAGAR, AMBALA CITY  
 Account No: 50200059244512  
 IFSC CODE: HDFC0003581

ALL bills received  
 (R&R WORKS PVT. LTD. FARIDKOT)  
 27/11/24 17:25

Subtotal 10871.30  
 Shipping Charge (IGST 18%) 2966.00  
 SAC: 996511  
 IGST18% 1475.06  
 IGST12% 677.10  
 Rounding 0.30  
**Total ₹15989.00**

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)

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)

For LaPyramid Hospitalities Pvt. Ltd.

Authorized Signature

Authorized Signature

HSN/SAC Summary

HSN/SAC	Taxable Amount	IGST Rate	Amount	Total Tax
19059090	1225.50	18.00%	220.59	220.59
19051000	969.00	18.00%	174.42	174.42
20049000	3828.00	12.00%	459.36	459.36
21039010	1814.50	12.00%	217.74	217.74
21069099	792.30	18.00%	142.61	142.61
19059010	2242.00	18.00%	403.56	403.56
996511	2966.00	18.00%	533.88	533.88
<b>Total</b>	<b>₹13837.30</b>		<b>₹2152.16</b>	<b>₹2152.16</b>

Vendor Name: LaPyramid Hospitalities Private Limited  
 Contact Person's:   
 Contact Number:   
 Email:   
 Address:   
 State: Haryana  
 TIN Number:   
 GSTIN Number:   
 Service Tax Number:   
 Deployment No: TFS Faridkot  
 Deployment Address: Faridkot Faridkot  
 Deployment GSTIN:   
 Deployment VAT Number:



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount to Rs			
1	PASTA VEG ALFREDO 250GM	NOS(INOS)	1120	1		1320.0000	12%	158.4		0.00	1478.4
2	DESSERT CAKE PINEAPPLE GATEAUX NO	NOS(INOS)	180.5	4		722.0000	18%	129.96		0.00	851.96
3	DESSERT CAKE RED VELVET NO	NOS(INON)	190	4		760.0000	18%	136.8		0.00	896.8
4	DESSERT CHOCO EXCESS NO	NOS(INOS)	190	4		760.0000	18%	136.8		0.00	896.8

## TFS Faridkot

Faridkot

=

**Transaction No. :** SE-693  
**PO Number :** PO-606  
**Transaction Date :** 28-11-2024 10:41 am  
**Invoice Number :** LPY-010290  
**Invoice Date :** 26-11-2024  
**Delivery Note :** -  
**User :** Faridkot Store  
**Store Name :** Main Store - Faridkot  
**Vendor Name :** Lapyramid Hospitalities Private Limited  
**Contact Person :** -  
**Contact Number :** -  
**Email :** -  
**Address :** -  
**State :** Haryana  
**TIN Number :** -  
**GSTIN Number :** -  
**Service Tax Number :** -  
**Deployment :** TFS Faridkot  
**Deployment Address :** Faridkot Faridkot  
**Deployment GSTIN :** -  
**Deployment VAT Number :** -



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	PASTA VEG ALFREDO 250GM	NOS(1NOS)	1320	1	-	1320.00000	12%	158.4	-	0.00	1478.4
2	DESSERT CAKE PINEAPPLE GATEAUX NO	NOS(1NOS)	180.5	4	-	722.00000	18%	129.96	-	0.00	851.96
3	DESSERT CAKE RED VELVET NO	NOS(1NOS)	190	4	-	760.00000	18%	136.8	-	0.00	896.8
4	DESSERT CHOCO EXCESS NO	NOS(1NOS)	190	4	-	760.00000	18%	136.8	-	0.00	896.8

	BREAD CHEESE GARLIC NO	PAC(20NOS)	792.3	1 -	792.30000	18%	142.614	-	0.00	934.914
6	FILLING PANEER TIKKA 3KG	PAC(30NOS)	1140	1 -	1140.00000	12%	136.8	-	0.00	1276.8
7	FILLING SPINACH CORN 3KG	PAC(30NOS)	674.5	1 -	674.50000	12%	80.94	-	0.00	755.44
8	SNACK SPRING ROLL VEG 6KG	PAC(171NOS)	1254	2 -	2508.00000	12%	300.96	-	0.00	2808.96
9	BREAD SANDWICH MULTIGRAIN JUMBO SLICE PKT	NOS(1NOS)	104.5	6 -	627.00000	18%	112.86	-	0.00	739.86
10	BREAD FICACCIA 100GM	PAC(10NOS)	114	3 -	342.00000	18%	61.56	-	0.00	403.56
11	DESSERT MUFFIN CHOCO CHIP 120GM	PAC(12NOS)	408.5	1 -	408.50000	18%	73.53	-	0.00	482.03
12	DESSERT MUFFIN BLUEBERRY 120GM	PAC(12NOS)	408.5	1 -	408.50000	18%	73.53	-	0.00	482.03
13	DESSERT MUFFIN ALMOND 120GM	PAC(12NOS)	408.5	1 -	408.50000	18%	73.53	-	0.00	482.03

Sub Total Amount : 10871.30000

Discount Amount : -

Total Amount : 10871.30000

Total Tax : 2152.16400

Taxable Amount : 10871.30000

FREIGHT CHARGES : 2966.00000

Grand Total : 15989.00000

Grand Total In Words : Fifteen thousand Nine hundred and Eighty Nine only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5642.5	677.1	677.1	0
IGST 18%	5228.8	941.184	941.184	0