



La Pyramid Hospitalities Pvt Ltd.

Ambala Haryana [IND] - India 133001

GSTIN: 06AADCL7418D1ZQ

FSSAI No.10821001000135

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TAX INVOICE

Invoice No: LPY-010602	Invoice Date: 27/12/2024	Vehicle: 18B7E7184	Terms: No Return Policy
Sales No: SO-011861			Due Date: 27-12-2024

Customer: Travel Food Services Ltd., Faridkot
 GSTIN: 03AADCB2762L1ZS
 FSSAI: 1212321000064
 Phone: 8307876022

#Grub Hub@Faridkot			
INWARD	✓	OUTWARD	
Date	28/12/24	Time	10:00 AM
S.No	133a	Invoice No.	LPY-010602
Security Signature Gurmmeet Singh			

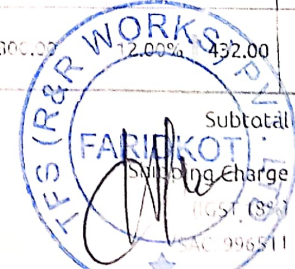
Billing Address: NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court Faridkot, Punjab, 151203, India	Shipping Address: NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court Faridkot, Punjab, 151203, India
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S.No.	Item	HSN/SAC	Qty	Rate	IGST	Amount
1	Lemon Cake 24 Pc x 1 Box	19059010	1 Box	532.00	18.00% 95.76	532.00
2	Marble Cake 24 Pc x 1 Box	19059010	1 Box	570.00	18.00% 102.60	570.00
3	Blueberry Muffin 12 Pc x 1 Box	19059090	2 Box	408.50	18.00% 147.06	817.00
4	Chocochip Muffin 12 Pc x 1 Box	19059090	2 Box	408.50	18.00% 147.06	817.00
5	Focaccia Bread 10 Pc x 1 Pkt	19051000	2 Pkt	114.00	18.00% 41.04	228.00
6	Multigrain Jumbo Bread Slice 20 Slice = 1 Kg x 1 Pkt	19051000	2 Pkt	104.50	18.00% 37.62	209.00
7	Paneer Momos 6 Kg x 1 Box	20049000	1 Box	1254.00	12.00% 150.48	1254.00
8	Veg Spring Roll 6 Kg x 1 Box	20049000	2 Box	1254.00	12.00% 300.96	2508.00
9	Spinach Corn Filling 30 Pouch x 1 Pkt	21039010	1 Pkt	674.50	12.00% 80.94	674.50
10	Paneer Tikka Filling 30 Pouch x 1 Pkt	21039010	1 Pkt	1140.00	12.00% 136.80	1140.00
11	Cheese Garlic Bread Po4 20 Pc x 1 Box	21069099	1 Box	792.30	18.00% 142.61	792.30
12	Chocolate Excess Cake (4x1) 4 Pc x 1 Box	19059010	2 Box	760.00	18.00% 273.60	1520.00
13	Red Velvet Cake (4x1) 4 Pc x 1 Box	19059010	3 Box	760.00	18.00% 410.40	2280.00
14	Pineapple Gateaux Cake (4x1) 4 Pc x 1 Box	19059010	2 Box	722.00	18.00% 259.92	1444.00
15	Dal Makhani	20049000	2 Box	1200.00	12.00% 288.00	2400.00
16	Rich Makhani Gravy 24 Pkt x 1 Box	21039000	2 Box	1800.00	12.00% 432.00	3600.00

Twenty Seven Thousand Three Hundred Thirty Three Rupees Only

HR 37 E 7 84
8053048662
DINDY

Account Name: LAPYRAMID HOSPITALITIES PVT LTD
 Bank Name: HDFC BANK LTD



Subtotal 20785.80
 Shipping Charge 2966.00
 GST (8%) 1663.11
 SAC 996511

50200059244512

HDFC0003581

IGST18% 2191.55

IGST12% 1389.18

Rounding -0.17

Total ₹27333.00

[Signature]
 or Lapyram Hospitalities Pvt. Ltd

Authorized Signature

Auth Signatory

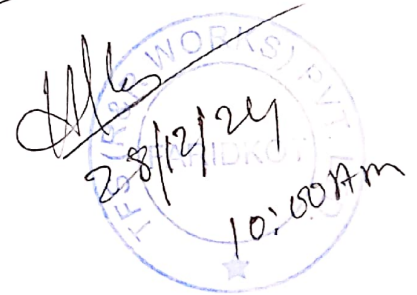
Terms and Conditions:

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)

HSN/SAC Summary

HSN/SAC	Taxable Amount	IGST Rate	Amount	Total Tax
19059010	6346.00	18.00%	1142.28	1142.28
19059090	1634.00	18.00%	294.12	294.12
19051000	437.00	18.00%	78.66	78.66
20049000	6162.00	12.00%	739.44	739.44
21039010	1814.50	12.00%	217.74	217.74
21069099	792.30	18.00%	142.61	142.61
21032000	3600.00	12.00%	432.00	432.00
996511	2966.00	18.00%	533.88	533.88
Total	₹23751.80		₹3580.73	₹3580.73

All ok received



TFS Faridkot

Faridkot

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Transaction No. : SE-736
 PO Number : PO-768
 Transaction Date : 31-12-2024 02:57 pm
 Invoice Number : LPY-010602
 Invoice Date : 28-12-2024
 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	READYMADE GRAVY RICH MAKHANI KG	KGS(1000GR)	150	24	-	3600.00000	12%	432	-	0.00	4032
2	READYMADE DAL MAKHANI FROZEN PKT	PAC(500GR)	50	48	-	2400.00000	12%	288	-	0.00	2688
3	DESSERT CAKE PINEAPPLE GATEAUX NO	NOS(INOS)	180.5	8	-	1444.00000	18%	259.92	-	0.00	1703.92
4	DESSERT CAKE RED	NOS(INOS)	190	12	-	2280.00000	18%	410.4	-	0.00	2690.4

ITEM NO					Posist					
DESSERT CHOCO EXCESS NO	NOS(1NOS)	190	8	-	1520.00000	18%	273.6	-	0.00	1793.6
BREAD CHEESE GARLIC NO	PAC(20NOS)	792.3	1	-	792.30000	18%	142.614	-	0.00	934.914
7 FILLING PANEER TIKKA 3KG	PAC(30NOS)	1140	1	-	1140.00000	12%	136.8	-	0.00	1276.8
8 FILLING SPINACH CORN 3KG	PAC(30NOS)	674.5	1	-	674.50000	12%	80.94	-	0.00	755.44
9 SNACK SPRING ROLL VEG 6KG	PAC(171NOS)	1254	2	-	2508.00000	12%	300.96	-	0.00	2808.96
10 SNACK MOMOS PANEER 6KG	PAC(220NOS)	1254	1	-	1254.00000	12%	150.48	-	0.00	1404.48
11 BREAD SANDWICH MULTIGRAIN JUMBO SLICE PKT	NOS(1NOS)	104.5	2	-	209.00000	18%	37.62	-	0.00	246.62
12 BREAD FICACCIA 100GM	PAC(10NOS)	114	2	-	228.00000	18%	41.04	-	0.00	269.04
13 DESSERT MUFFIN CHOCO CHIP 120GM	PAC(12NOS)	408.5	2	-	817.00000	18%	147.06	-	0.00	964.06
14 DESSERT MUFFIN BLUEBERRY 120GM	PAC(12NOS)	408.5	2	-	817.00000	18%	147.06	-	0.00	964.06
15 DESSERT CAKE MARBLE 100GM	PAC(24NOS)	570	1	-	570.00000	18%	102.6	-	0.00	672.6
16 DESSERT CAKE LEMON 100GM	PAC(24NOS)	532	1	-	532.00000	18%	95.76	-	0.00	627.76

Sub Total Amount :	20785.80000
Discount Amount :	-
Total Amount :	20785.80000
Total Tax :	3580.73400
Taxable Amount :	20785.80000
FREIGHT CHARGES :	2966.00000
Grand Total :	27333.00000



Posist

Total In Words :

Twenty Seven thousand
Three hundred and Thirty
Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	11576.5	1389.18	1389.18	0
IGST 18%	9209.3	1657.674	1657.674	0

