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La Pyramid Hospitalities Pvt Ltd.

Ambala Haryana [IND] - India 133001

GSTIN: 06AADCL7418D1ZQ

FSSAI No.10821001000135

ORIGINAL

TAX INVOICE

Invoice No: LPY-008909 Invoice Date: 18-07-2024 Terms: No Return Policy
 Sales No: SO-009915 Vehicle: HR37E5363 DueDate: 18-07-2024

Customer: TFS (R&R Works) Pvt. Ltd., Una
 GSTIN: 02AADCT1597R1ZT
 FSSAI: 10924012000050
 Phone: 9560329419

Billing Address: NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara University, Tehsil-Kandaghat, Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234, India
Shipping Address: GrubHub Una, Ground Floor, Virsa Food Point, Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba, Una, Himachal Pradesh, 174303, 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	3.00 Box	1200.00	12.00% 432.00	3600.00
3	Rich Makhani Gravy 24 Pkt x 1 Box	21032000	3.00 Box	1800.00	12.00% 648.00	5400.00

Seventeen Thousand Four Hundred Eighty 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 11400.00
 Shipping Charge (IGST 18%) 4000.00
 SAC: 996511
 IGST12% 1368.00
 Rounding 0.00
Total ₹17488.00

For La Pyramid Hospitalities Pvt Ltd.

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)

HSN/SAC Summary				
HSN/SAC	Taxable Amount	IGST Rate	Amount	Total Tax
20049000	2400.00	12.00%	288.00	288.00
21033000	3600.00	12.00%	432.00	432.00
21032000	5400.00	12.00%	648.00	648.00
996511	4000.00	18.00%	720.00	720.00
Total	₹15400.00		₹2088.00	₹2088.00

TFS Una

Una

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Transaction No. :	SE-51
Transaction Date :	30-07-2024 09:24 am
Invoice Number :	LPY-0008909
Invoice Date :	18-07-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	Lapyramid Hospitalities Private Limited
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
TIN Number :	-
GSTIN Number :	06AADCL7418D1ZQ
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS, UNA
Deployment Address :	UNA UNA
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	READYMADE GRAVY RICH MAKHANI FROZEN PKT	PAC(500GR)	75	72	-	5400.00000	12%	648	-	0.00	6048
2	READYMADE GRAVY ONION	PAC(500GR)	50	72	-	3600.00000	12%	432	-	0.00	4032

3	TOMATO FROZEN PKT										
	READYMADE DAL MAKHANI FROZEN PKT	PAC(500GR)	50	48	-	2400.00000	12%	288	-	0.00	2688

Sub Total Amount :	11400.00000
Discount Amount :	-
Total Amount :	11400.00000
Total Tax :	1368.00000
Taxable Amount :	11400.00000
TRANSPORTATION CHARGES :	4720.00000
Grand Total :	17488.00000
Grand Total In words :	Seventeen thousand Four hundred and Eighty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	11400	1368	1368	0

Kamini
Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jayran Tabba,
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU