



La Pyramid Hospitalities Pvt Ltd.

Ambala Haryana [IND] - India 133001

GSTIN: 06AADCL7418D1ZQ

FSSAI No.10821001000135

ORIGINAL

# TAX INVOICE

Invoice No: LPY-010313

Invoice Date: 28-11-2024

Terms: No Return Policy

Sales No: SO-011347

Vehicle: HR37E4016

DueDate: 28-11-2024

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	3.00 Box	1200.00	12.00%   432.00	3600.00
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	5.00 Box	1800.00	12.00%   1080.00	9000.00

*Eighteen Thousand One Hundred Forty Four 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 16200.00

IGST12% 1944.00

Rounding 0.00

Total ₹18144.00

For LaPyramid 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	3600.00	12.00%	432.00	432.00
21033000	3600.00	12.00%	432.00	432.00
21032000	9000.00	12.00%	1080.00	1080.00
<b>Total</b>	<b>₹16200.00</b>		<b>₹1944.00</b>	<b>₹1944.00</b>

TFS Una

Una

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Transaction No. :	SE-330
PO Number :	PO-73
Transaction Date :	29-11-2024 12:12 am
Invoice Number :	LPY-010313
Invoice Date :	28-11-2024
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 ONION	PAC(500GR)	50	72	-	3600.00000	12%	432	-	0.00	4032



PKT									
READYMADE PAC(500GR)	75	120	-	9000.00000	12%	1080	-	0.00	10080
READYMADE PAC(500GR)	50	72	-	3600.00000	12%	432	-	0.00	4032

Sub Total amount :	16200.00000
Discount amount :	-
Total Amount :	16200.00000
Total Tax :	1944.00000
Taxable amount :	16200.00000
Grand Total :	18144.00000
Grand Total In Words :	Eighteen thousand One hundred and Forty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	16200	1944	1944	0

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