



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

TAX INVOICE

Invoice No: LPY-010600 Invoice Date: 27-12-2024 Terms: No Return Policy
Sales No: SO-011881 Vehicle: HR37E5363 DueDate: 27-12-2024

Customer: Travel Food Services Pvt. Ltd., Karnal
GSTIN: 06AADCB2762L1ZM
FSSAI: 1
Phone: 8527893730

Shipping Address:
Ground Floor, Karnal Havelli, NH-44,
133.5 Kilometer Stone, Village Jhanjari,
Karnal, Haryana, 132001, India

Billing Address:
Ground Floor, Karnal Havelli, NH-44,
133.5 Kilometer Stone, Village Jhanjari,
Karnal, Haryana, 132001, India

S.No.	Item	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Dal Makhani	20049000	2 Box	1200.00	6.00% 144.00	6.00% 144.00	2400.00
2	Rich Makhani Gravy 24 Pkt x 1 Box	21032000	5 Box	1800.00	6.00% 540.00	6.00% 540.00	9000.00

Sixteen Thousand Two Hundred Sixty 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 (GST 18%)	2966.00
SAC: 996511	
GST12%	1368.00
Rounding	0.12
Total	₹16268.00

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	SGST Rate	Amount	CGST Rate	Amount	Total Tax
20049000	2400.00	6.00%	144.00	6.00%	144.00	288.00
21032000	9000.00	6.00%	540.00	6.00%	540.00	1080.00
996511	2966.00	9.00%	266.94	9.00%	266.94	533.88
Total	₹14366.00		₹950.94		₹950.94	₹1901.88

Grub Hub@Karnal Travel Food Services Limited
Karnal Havelli
133.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana 132001
GST : 06AADCB2762L1ZM

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-674
PO Number :	PO-680
Transaction Date :	17-12-2024 02:48 pm
Invoice Number :	LPY-010600
Batch Number :	-
Invoice Date :	17-12-2024
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Lapyramid Hospitalities Private Limited
Description :	RAWMAT
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
Contract Details :	30-06-2023 - 30-06-2025
TIN Number :	-
GSTIN Number :	06AADCL7418D1ZQ
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000491
Account No.@1 :	50200059244512
IFSC Code@1 :	HDFC0003581
Bank Address@1 :	Pream Nagar Ambala City, Haryana
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs	Rate	Amount in Rs					
1	READYMADE DAL MAKHANI FROZEN PKT	-	2660	PAC(500GR)	50	48	-	2400.00000	6%	144	6%	144	-	0.00	2688	-	-
2	READYMADE GRAVY RICH MAKHANI FROZEN PKT	-	2662	PAC(500GR)	75	120	-	9000.00000	6%	540	6%	540	-	0.00	10080	-	-

Sub Total Amount :	11400.00000
Discount Amount :	-
Total Amount :	11400.00000
Total Tax :	1901.88000
Taxable Amount :	11400.00000
FREIGHT CHARGES :	2966.00000

Grand Total : 16268.00000

Grand Total In Words : Sixteen thousand Two hundred and Sixty Eight only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 12%	11400	1368	684	684	0

STORE EXECUTIVE SIGNATURE

Rahul

Mah

Document Submission Detail:	
Location:	
Date <i>28/12/24</i>	Time <i>9pm</i>
Employee ID <i>1021184</i>	
Name <i>Rahul</i>	
Department <i>STORE</i>	
Signature <i>Rahul</i>	