



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

ORIGINAL

TAX INVOICE

Invoice No: LPY-009323 Invoice Date: 27-08-2024 Terms: No Return Policy
 Sales No: SO-010405 Vehicle: HR37E1080 DueDate: 27-08-2024

Customer: TFS (R&R Works) Pvt. Ltd., Karnal
 GSTIN: 06AADCT1597R1ZL
 FSSAI: 1
 Phone: 8527893730

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

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

S.No.	Item	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Dal Makhani	20049000	4.00 Box	1200.00	6.00% 288.00	6.00% 288.00	4800.00
2	Rich Makhani Gravy 24 Pkt x 1 Box	21032000	4.00 Box	1800.00	6.00% 432.00	6.00% 432.00	7200.00

Seventeen Thousand Five Hundred Seventy 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 12000.00
 Shipping Charge (GST 18%) 3500.00
 SAC: 996511
 GST12% 1440.00
 Rounding 0.00
Total ₹17570.00

For LaPyramid Hospitalities Pvt. Ltd.

 Authorized 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)

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

HSN/SAC Summary						
HSN/SAC	Taxable Amount	SGST Rate	Amount	CGST Rate	Amount	Total Tax
20049000	4800.00	6.00%	288.00	6.00%	288.00	576.00
21032000	7200.00	6.00%	432.00	6.00%	432.00	864.00
996511	3500.00	9.00%	315.00	9.00%	315.00	630.00
Total	₹15500.00		₹1035.00		₹1035.00	₹2070.00

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	Temp-SE-548
PO Number :	PO-563
Transaction Date :	27-08-2024 04:44 pm
Invoice Number :	LPY-009323
Batch Number :	-
Invoice Date :	27-08-2024
Delivery Note :	-
User :	Samson Thapa
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 GRAVY RICH MAKHANI FROZEN PKT	-	2662	PAC(500GR)	75	96	-	7200.00000	6%	432	6%	432	-	0.00	8064	-	-
2	READYMADE DAL MAKHANI FROZEN PKT	-	2660	PAC(500GR)	50	96	-	4800.00000	6%	288	6%	288	-	0.00	5376	-	-

Sub Total Amount :	12000.00000
Discount Amount :	-
Total Amount :	12000.00000
Total Tax :	2070.00000
Taxable Amount :	12000.00000

FREIGHT CHARGES : 3500.00000

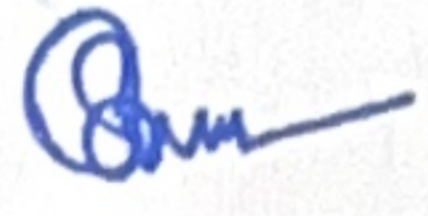
Grand Total : 17570.00000

Grand Total In Words : Seventeen thousand Five hundred and Seventy only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 12%	12000	1440	720	720	0


STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL



(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER