



La Pyramid Hospitalities Pvt Ltd.

Ambala Haryana [IND] - India 133001

GSTIN: 06AADCL7418D1ZQ

FSSAI No.10821001000135

ORIGINAL

TAX INVOICE

Invoice No: LPY-009687

Invoice Date: 28-09-2024

Terms: No Return Policy

Sales No: SO-010805

Vehicle: HR37E7184

DueDate: 28-09-2024

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 | 1.00 Box | 1200.00 | 6.00% 72.00 | 6.00% 72.00 | 1200.00 |
| 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 |

Thirteen Thousand Five Hundred Thirty 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 8400.00

Shipping Charge
(GST 18%) 3500.00

SAC: 996511

GST12% 1008.00

Rounding 0.00

Total ₹13538.00

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)

Authorized Signator:

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

HSN/SAC Summary

| HSN/SAC | Taxable Amount | SGST Rate | Amount | CGST Rate | Amount | Total Tax |
|--------------|------------------|-----------|----------------|-----------|----------------|-----------------|
| 20049000 | 1200.00 | 6.00% | 72.00 | 6.00% | 72.00 | 144.00 |
| 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 | ₹11900.00 | | ₹819.00 | | ₹819.00 | ₹1638.00 |

TFS (R&R WORKS) PVT LTD.

KARNAL

| | |
|-------------------------|---|
| Transaction No. : | SE-586 |
| PO Number : | PO-599 |
| Transaction Date : | 01-10-2024 09:09 am |
| Invoice Number : | LPY-009687 |
| Batch Number : | - |
| Invoice Date : | 01-10-2024 |
| 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 | 24 | - | 1200.00000 | 6% | 72 | 6% | 72 | - | 0.00 | 1344 | - | - |

Sub Total Amount : 8400.00000

| | | |
|------------------------|--|-------------|
| Discount Amount : | | - |
| Total Amount : | | 8400.00000 |
| Total Tax : | | 1638.00000 |
| Taxable Amount : | | 8400.00000 |
| FREIGHT CHARGES : | | 3500.00000 |
| Grand Total : | | 13538.00000 |
| Grand Total In Words : | Thirteen thousand Five hundred and Thirty Eight only | |

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|---------|----------------|-----------|------------|------------|-----------------|
| GST 12% | 8400 | 1008 | 504 | 504 | 0 |

[Signature]
STORE EXECUTIVE SIGNATURE

[Signature]
(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

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