



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

ORIGINAL

TAX INVOICE

Invoice No: LPY-008690 Invoice Date: 03-07-2024 Terms: No Return Policy
 Sales No: SO-009755 Vehicle: HR37E4016 DueDate: 03-07-2024

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 | 3.00 Box | 1200.00 | 6% | 216.00 | 3600.00 |
| 2 | Rich Makhani Gravy 24 Pkt x 1 Box | 21032000 | 3.00 Box | 1800.00 | 6% | 324.00 | 5400.00 |

| | | | |
|---|--|-----------------|------------------|
| Fourteen Thousand Two Hundred Ten Rupees Only | | Subtotal | 9000.00 |
| Account Name: LAPYRAMID HOSPITALITIES PVT LTD | | Shipping Charge | |
| Bank Name: HDFC BANK LTD | | (GST 18%) | 3500.00 |
| Branch: PREM NAGAR, AMBALA CITY | | SAC: 996511 | |
| Account No: 50200059244512 | | GST12% | 1080.00 |
| IFSC CODE: HDFC0003581 | | Rounding | 0.00 |
| | | Total | ₹14210.00 |

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)

| HSN/SAC Summary | | | | | | |
|-----------------|------------------|-----------|----------------|-----------|----------------|-----------------|
| HSN/SAC | Taxable Amount | SGST Rate | Amount | CGST Rate | Amount | Total Tax |
| 20049000 | 3600.00 | 6.00% | 216.00 | 6.00% | 216.00 | 432.00 |
| 21032000 | 5400.00 | 6.00% | 324.00 | 6.00% | 324.00 | 648.00 |
| 996511 | 3500.00 | 9.00% | 315.00 | 9.00% | 315.00 | 630.00 |
| Total | ₹12500.00 | | ₹855.00 | | ₹855.00 | ₹1710.00 |

(TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

#Grub Hub@Karnal

| | | | |
|--------------------|----------|-------------|--|
| IN WARD | | OUT WARD | |
| Date | 03-07-24 | Time | |
| S. No. | | Invoice No. | |
| Security Signature | | | |

TFS (R&R WORKS) PVT LTD.

KARNAL

| | |
|-------------------------|---|
| Transaction No. : | SE-498 |
| PO Number : | PO-506 |
| Transaction Date : | 12-07-2024 11:26 am |
| Invoice Number : | LPY-008690 |
| Batch Number : | - |
| Invoice Date : | 03-07-2024 |
| 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 | 72 | - | 5400.00000 | 6% | 324 | 6% | 324 | - | 0.00 | 6048 | - | - |
| 2 | READYMADE DAL MAKHANI FROZEN PKT | - | 2660 | PAC(500GR) | 50 | 72 | - | 3600.00000 | 6% | 216 | 6% | 216 | - | 0.00 | 4032 | - | - |

| | |
|--------------------|------------|
| Sub Total Amount : | 9000.00000 |
| Discount Amount : | - |
| Total Amount : | 9000.00000 |
| Total Tax : | 1710.00000 |
| Taxable Amount : | 9000.00000 |

FREIGHT CHARGES : 3500.0000

Grand Total : 14210.0000

Grand Total In Words : Thirteen thousand Five hundred and Eighty only

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|---------|----------------|-----------|------------|------------|-----------------|
| GST 12% | 9000 | 1080 | 540 | 540 | |

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**