

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S A K TRADERS - (24-25) 16, JANTA GRAIN MARKET, NOVELTY ROAD KARNAL GSTIN/UIN: 06ALQPK9081N1Z8 State Name : Haryana, Code : 06 E-Mail : sahilbhugra798@gmail.com	Invoice No.	Dated
	1605	21-Aug-24
Consignee (Ship to) Tfs (R&R Works) Pvt Ltd 133.5 Km Stone Village - Jhanjari Karnal GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to) Tfs (R&R Works) Pvt Ltd 133.5 Km Stone Village - Jhanjari Karnal GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	VEDICA WATER 1 LTR	2201	20.00 BOX	138.00	116.95	BOX	2,339.00
							CGST 210.51
							SGST 210.51
	Less :						Round Off (-)0.02
Total			20.00 BOX				₹ 2,760.00


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER


Amount Chargeable (in words) E. & O E
INR Two Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	2,339.00	9%	210.51	9%	210.51	421.02
Total	2,339.00		210.51		210.51	421.02

Tax Amount (in words) : **INR Four Hundred Twenty One and Two paise Only**

Company's Bank Details
 Bank Name : 3 Bank of Baroda Cc A/c 00126
 A/c No. : 40060400000126
 Branch & IFS Code : Karnal & BARB0GRMKAR

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S A K TRADERS - (24-25)

 Authorized Signatory

SUBJECT TO KARNAL JURISDICTION
 This is a Computer Generated Invoice

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-543
PO Number :	PO-562
Transaction Date :	21-08-2024 04:26 pm
Invoice Number :	1605
Batch Number :	-
Invoice Date :	21-08-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	A.K.Traders
Description :	RAWMAT
Contact Person :	Sahil
Contact Number :	8800000798
Email :	sahilbhugra798@gmail.com
Address :	Shop No. 16, A.K.Traders, Janta Mandi Novelty Road, Karnal
State :	Haryana
Contract Details :	17-08-2023 - 17-08-2025
TIN Number :	-
GSTIN Number :	06ALQPK9081N1Z8
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000525
Account No.@1 :	40060400000126
IFSC Code@1 :	BARB0GRMKAR
Bank Address@1 :	Grain Mkt, Karnal
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	WATER DRINKING VEDICA BOTTLE LTR MRP60/-	-	1909	NOS(1NOS)	9.74583	240	-	2338.99920	9%	210.50993	9%	210.50993	-	0.00	2760.01906	-	-

Sub Total Amount :	2338.99920
Discount Amount :	
Total Amount :	2338.99920
Total Tax :	421.01986
Taxable Amount :	2338.99920
Grand Total :	2760.00000
Grand Total In Words :	Two thousand Seven hundred and Sixty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	2338.9992	421.01986	210.50993	210.50993	

STORE EXECUTIVE SIGNATURE *[Signature]*

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

[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