

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. 2564	Dated 6-Nov-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Tfs (R&R Works) Pvt Ltd Manesar Dhaba 50 Km Stone Nh-8 Delhi-Jaipur Highway , Manesar, Gurugram GSTIN/ UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Tfs (R&R Works) Pvt Ltd Manesar Dhaba 50 Km Stone Nh-8 Delhi-Jaipur Highway , Manesar, Gurugram GSTIN/ UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	VEDICA WATER 1 LTR	2201	30.00 BOX	138.00	116.95	BOX	3,508.50
							315.77
							315.77
	Less :						(-0.04)
							CGST
							SGST
							Round Off
	Total		30.00 BOX				₹ 4,140.00

Amount Chargeable (in words) **INR Four Thousand One Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	3,508.50	9%	315.77	9%	315.77	631.54
Total	3,508.50		315.77		315.77	631.54

Tax Amount (in words) : **INR Six Hundred Thirty One and Fifty Four paise Only**

Company's Bank Details
 Bank Name : **2 BANK OF BARODA 00360**
 A/c No. : **40060200000360**
 Branch & IFS Code : **GRAIN MARKET & BARBGRMKAR**
 for M/S A K TRADERS - (24-25)

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

Authorised Signatory

SUBJECT TO KARNAL JURISDICTION

This is a Computer Generated Invoice

FOR A K TRADERS
PROP.
 (TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-623
PO Number :	PO-647
Transaction Date :	06-11-2024 01:33 pm
Invoice Number :	2564
Batch Number :	-
Invoice Date :	06-11-2024
Delivery Note :	-
User :	Store Store
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, Jant 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
									Rate	Amount in Rs	Rate	Amount in Rs				
1	WATER DRINKING VEDICA BOTTLE LTR MRP60/-	-	1909	NOS(1NOS)	9.74583	360	-	3508.49880	9%	315.76489	9%	315.76489	-	0.00	4140.02858	-

Sub Total Amount :	3508
Discount Amount :	
Total Amount :	3508
Total Tax :	631
Taxable Amount :	3508
Grand Total :	4140
Grand Total In Words :	Four thousand One hundred and

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	3508.4988	631.52978	315.76489	315.76489	

STORE EXECUTIVE SIGN

Document Submission Detail:
 Location:
 Date: 11/11/24 Time: 2:30
 Employee ID: 1021172
 Name: RAHUL
 Department: STORE
 Signature: [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