

3 box 85 Kgs

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MYYO FOODS INDIA PRIVATE LIMITED C-4, Royal Industrial Village, Village - Kanwara, Sector-95, Faridabad, Haryana-121101 FSSAI LICENCE NO.: 10821999000019 GSTIN/ UIN: 06AANCM8765G1ZX State Name : Haryana, Code : 06	Invoice No. MYYO/0620/24-25	Dated 10-Dec-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED KARNAL Ground Floor, Karnal Haveli, NH-44, 133.5 Kilometer Stone, Village Jhanjari, Karnal Haryana 132001 GSTIN/ UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06 Contact person : Mr.Rahul Contact : 9306904083	Reference No. & Date.	Other References
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED KARNAL Ground Floor, Manesar Dhaba , 50km Stone, Road Opp., NSG , Nearby Landmark IOCL, Locality NH-8 Delhi, Jaipur Highway, City Manesar, District Gurugram GSTIN/ UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Mr.Rahul Contact : 9306904083	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		Mutton Seekh Kabab	16010000	29.000 Kgs.	514.00	Kgs.		14,906.00
2		Chicken Seekh Kebab	16010000	27.000 Kgs.	289.00	Kgs.		7,803.00
3		Spring Roll (V)	2004	504 PCS	9.00	PCS		4,536.00
								27,245.00
								1,634.70
								1,634.70
								(-0.40)
								CGST
								SGST
								Round Off
								Less :
								₹ 30,514.00

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

MW

Amount Chargeable (in words) **INR Thirty Thousand Five Hundred Fourteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
16010000	22,709.00	6%	1,362.54	6%	1,362.54	2,725.08
2004	4,536.00	6%	272.16	6%	272.16	544.32
Total	27,245.00		1,634.70		1,634.70	3,269.40

Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Nine and Forty paise Only**

Company's Bank Details
 Bank Name : Karnataka Bank Ltd.
 A/c No. : 2257000600018301
 Branch & IFS Code: Sector-21C, Faridabad & KARB0000225
 for MYYO FOODS INDIA PRIVATE LIMITED



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

Authorized Signatory

FORM E
(REFER REGULATION 2.1.14 (2))
FORM OF GURANTEE

INVOICE No.	MYYO/0620/24-25
FSSAI LICENCE No.	10821999000019
FROM	MYYO FOODS INDIA PVT. LTD.
TO	TFS - KARNAL

PLACE	HARYANA
DATE	10 December 2024

S. No.	DATE OF SALE	NATURE & QUALITY OF ARTICLE BRAND NAME IF ANY	BATCH No. CODE No.	DATE OF PACKING	DATE OF EXPIRY	QUANTITY	PRICE
1	10 December 2024	CHICKEN SEEKH KEBAB	CSK081224	08-12-2024	07-09-2025	27 KGS	289 / KG
2	10 December 2024	MUTTON SEEKH KEBAB	MSK081224	08-12-2024	07-09-2025	29 KGS	514 / KG
3	10 December 2024	SPRING ROLL (VEG)	VSR041224	04-12-2024	03-04-2025	504 PCS	9 / PC

I / We hereby certify that food / foods mentioned in this invoice is / are warranted to be of the nature and quality which it / these reports / purported to be.



SIGNATURE OF MANUFACTURER
DISTRIBUTOR / DEALER

MYYO FOODS INDIA PRIVATE LIMITED
C-4, Royal Industrial Village,
Village - Kanwara, Sector-95,
Faridabad, Haryana-121101
NAME & ADDRESS OF MANUFACTURER /
PACKER (IN CASE OF PACKED MATERIAL)

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-662
PO Number :	PO-669
Transaction Date :	11-12-2024 03:09 pm
Invoice Number :	MYYO/0620/24-25
Batch Number :	-
Invoice Date :	10-12-2024
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Myyo Foods India Private Limited
Description :	Rawmat
Contact Person :	Prashant Chadha
Contact Number :	8800135899
Email :	prashantchadha@myofoods.com
Address :	C-4, Royal Industrial Village, Village Kanwara Sec-95, Faridabad
State :	Haryana
Contract Details :	27-11-2023 - 31-12-2024
TIN Number :	-
GSTIN Number :	06AANCM8765G1ZX
MSME :	HR-03-0010388
Service Tax Number :	-
Vendor Code :	V0000576
Account No.@1 :	2257000600018301
IFSC Code@1 :	KARB0000225
Bank Address@1 :	Sector 21-C, Shopping Centre
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	VEG SPRING ROLL 40 GMS PC	-	2567	NOS(1NOS)	9	504	-	4536.00000	6%	272.16	6%	272.16	-	0.00	5080.32	-	-
2	CHICKEN SEEKH KEBAB FROZEN KG	-	2241	KGS(1000GR)	289	27	-	7803.00000	6%	468.18	6%	468.18	-	0.00	8739.36	-	-
3	MUTTON SEEKH KEBAB FROZEN KG	-	1705	KGS(1000GR)	514	29	-	14906.00000	6%	894.36	6%	894.36	-	0.00	16694.72	-	-

Sub Total Amount :	27245.00000
Discount Amount :	

Total Amount :	27245.00000
Total Tax :	3269.40000
Taxable Amount :	27245.00000
Grand Total :	30514.00000
Grand Total In Words :	Thirty thousand Five hundred and Fourteen only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 12%	27245	3269.4	1634.7	1634.7	0

STORE EXECUTIVE SIGNATURE

ST

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

Mah

Document Submission Detail:
 Location:
 Date: 18/12/24 Time: 4 PM
 Employee ID: 1021184
 Name: RAHU
 Department: STORE
 Signature: *Rahu*