

Tax Invoice

**AVID CONSUMABLES**

Office no 15, Shahi Royale CHS,  
Sector 2, Kharghar,  
Navi Mumbai -410 210  
Phone no. 9920928771 9869408771  
Email: avidconsumables@gmail.com  
GSTIN: 27ALHPG6738K1ZP  
State: 27-Maharashtra  
ISO: 9001:2015  
IEC CODE: ALHPG6738K

id  
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Invoice No: <b>24-25/250</b>	Date <b>21-05-2024</b>
Due Date: <b>20-06-2024</b>	Place of supply <b>06-Haryana</b>
PO date <b>20-05-2024</b>	PO number <b>Mon, May 20, 2024 at 6:55 PM</b>
DISPATCH POINT: <b>BHIWANDI, THANE</b>	Transport Name <b>DELHIVERY</b>

Bill To

**TFS (R&R Works) Private Limited (Mewat-Haryana)**  
133.5 Kilometer Stone NH-44, Village Jhanjari Karnal  
GSTIN : 06AADCT1597R1ZL  
State: 06-Haryana

Ship To  
TFS (R&R Works) Private Limited  
Delhi Mumbai Expressway,  
Chainage - 63.140 ( Left Hand Side)  
Rawa & Bhagola  
Taluka Sub-Firozpur Jhrika  
District-Mewat  
Haryana-122104

CONTACT DETAILS -  
Mr. GAGAN DEEP  
96643 65507

#	Item name	Item Code	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	THERMAL PAPER ROLL BLANK (BUNDL79X45)	LMTPR-0031-48AW	48119099	200	ROL	₹ 32.500	₹ 1,170.000 (18%)	₹ 7,670.000
<b>Total</b>				<b>200</b>			<b>₹ 1,170.000</b>	<b>₹ 7,670.000</b>

Invoice Amount In Words

**Seven Thousand Six Hundred Seventy Rupees only**

Amounts

Sub Total ₹ 7,670.000

Payment mode

Total

₹ 7,670.000

Credit

Balance

₹ 7,670.000

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
48119099	₹ 6,500.000	18%	₹ 1,170.000	₹ 1,170.000
<b>Total</b>	<b>₹ 6,500.000</b>		<b>₹ 1,170.000</b>	<b>₹ 1,170.000</b>

Bank Details



Name : SARASWAT COOPERATIVE BANK LIMITED, ULWE PANVEL, RAIGAD  
Account No. : 447500100000019  
IFSC code : SRCB0000447  
Account holder's name : AVID CONSUMABLES

Terms and conditions

1. Payment Terms: 30 DAYS
2. Interest will be charged @ 18% P.A on unpaid bill.
3. Subject to MUMBAI, INDIA Jurisdiction only

For : AVID CONSUMABLES

*[Signature]*

Authorized Signatory

04 Box  
se-128  
PO-132



*[Signature]*



# TFS Ferozepur

Ferozepur

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<b>Transaction No. :</b>	SE-128
<b>PO Number :</b>	PO-132
<b>Transaction Date :</b>	31-05-2024 02:46 pm
<b>Invoice Number :</b>	24-25/250
<b>Invoice Date :</b>	31-05-2024
<b>Delivery Note :</b>	back date entry not possible in posist.
<b>User :</b>	Manager .
<b>Store Name :</b>	DME Idlicom Store
<b>Vendor Name :</b>	AVID CONSUMABLES
<b>Contact Person :</b>	-
<b>Contact Number :</b>	-
<b>Email :</b>	
<b>Address :</b>	-
<b>State :</b>	Maharashtra
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	-
<b>MSME :</b>	-
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	DME - FOOD TRUCK
<b>Deployment Address :</b>	DELHI - MUMBAI EXPRESS WAY Gurugram
<b>Deployment GSTIN :</b>	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	THERMAL PAPER ROLL	NOS(1NOS)	32.5	200	-	6500.00	18%	1170	-	0.00	7670

**BLANK  
79X45 NO**

<b>Sub Total Amount :</b>	6500.00
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	6500.00
<b>Total Tax :</b>	1170.00
<b>Taxable Amount :</b>	6500.00
<b>Grand Total :</b>	7670.00

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	6500	1170	1170	0