

## Tax Invoice



IRN : 342da2306e074593134bec4ea3711b21db403c-  
67419b571b02729cd8247e63a1  
Ack No. : 172314112210230  
Ack Date : 29-Dec-23

## VISHAL BARTAN BHANDAR

19/2823, Beadonpura  
Karol Bagh, New Delhi  
GSTIN/UIN: 07AAAFV2195D1ZB  
State Name : Delhi, Code : 07  
E-Mail : vishal\_bartanbhandar@rediffmail.com

## Consignee (Ship to)

**TFS(R&R WORKS)PVT LTD(H)**  
O-20, UPSIDC, Site-V, Surajpur Industrial Area  
Greater Noida  
State Name : Uttar Pradesh, Code : 09

## Buyer (Bill to)

**TFS(R&R WORKS)PVT LTD(H)**  
DM Expressway, Rawa & Bhagola, Taluka-Ferozpur  
Jhirka, Mewat  
GSTIN/UIN : 06AADCT1597R1ZL  
State Name : Haryana, Code : 06

Invoice No. DEL/VBB/1866	e-Way Bill No. 741393652123	Dated <b>29-Dec-23</b>
Delivery Note	Mode/Terms of Payment <b>Credit</b>	Other References
Reference No. & Date.	Buyer's Order No. <b>PO/KRLH232400136</b>	Dated <b>6-Dec-23</b>
Dispatch Doc No.	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Kot Holder 24"	761510	12 %	1.0 pcs	325.00	pcs	325.00
2	Kot Puncher	732393	12 %	2.0 pcs	50.00	pcs	100.00
3	Jalebi Glare Tin Cutter(N)	820551	18 %	1.0 pcs	90.00	pcs	90.00
4	Sos Bottle 16 Oz	392410	18 %	3.0 pcs	50.00	pcs	150.00
5	Sos Bottle 24 Oz	392410	18 %	3.0 pcs	65.00	pcs	195.00
6	Plastic M/jug 250 ML	392690	18 %	1.0 pcs	25.00	pcs	25.00
7	Plastic M/jug 500 ML	392690	18 %	1.0 pcs	40.00	pcs	40.00
8	Plastic M/jug 1000 ML	392690	18 %	1.0 pcs	60.00	pcs	60.00
9	Lemon Squeezer	761510	12 %	1.0 pcs	110.00	pcs	110.00
10	Soup Stariner No 8(D)	732393	12 %	2.0 pcs	270.00	pcs	540.00
11	Conical Stariner 10"	732393	12 %	1.0 pcs	400.00	pcs	400.00
12	SS Masala Dabba	732393	12 %	1.0 pcs	1,750.00	pcs	1,750.00
13	9 Comp SS Saucepan Heavy	732393	12 %	1.0 pcs	1,150.00	pcs	1,150.00
14	Triply 24 cm SS Saucepan Heavy	732393	12 %	1.0 pcs	1,295.00	pcs	1,295.00
15	Triply 26 cm S/S Grater	732393	12 %	2.0 pcs	100.00	pcs	200.00
16	S/S Whisk 14"	82159900	18 %	1.0 pcs	175.00	pcs	175.00
17	S/S WHISK 18"	82159900	18 %	1.0 pcs	195.00	pcs	195.00
18	SS Mixing Bowl 6"	732393	12 %	3.0 pcs	65.00	pcs	195.00
19	SS Mixing Bowl 8"	732393	12 %	3.0 pcs	120.00	pcs	360.00
20	Ladle SS Handle No 5	82159900	18 %	3.0 pcs	285.00	pcs	855.00
21	Spray Bottle	84242000	18 %	2.0 pcs	45.00	pcs	90.00
22	Full Silicon Brush	392410	18 %	4.0 pcs	100.00	pcs	400.00
23	Chopping Board W-1,G-2	392410	18 %	3.0 pcs	550.00	pcs	1,650.00



continued to page number 2

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

**VISHAL BARTAN BHANDAR**  
 19/2823, Beadonpura  
 Karol Bagh, New Delhi  
 GSTIN/UIN: 07AAAFV2195D1ZB  
 State Name : Delhi, Code : 07  
 E-Mail : vishal\_bartanbhandar@rediffmail.com

Consignee (Ship to)  
**TFS(R&R WORKS)PVT LTD(H)**  
 O-20, UPSIDC, Site-V, Surajpur Industrial Area  
 Greater Noida  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**TFS(R&R WORKS)PVT LTD(H)**  
 DM Expressway, Rawa & Bhagola, Taluka-Ferozpur  
 Jhirka, Mewat  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

Invoice No. **DEL/VBB/1866**  
 e-Way Bill No. **741393652123**  
 Dated **29-Dec-23**  
 Mode/Terms of Payment **Credit**  
 Delivery Note  
 Other References  
 Reference No. & Date.  
 Buyer's Order No.  
**PO/KRLH232400136**  
 Dated **6-Dec-23**  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
24	Full Silicon Spatula	392410	18 %	4.0 pcs	100.00	pcs	400.00
25	SS Deep Dabba 10 Kg	732393	12 %	2.0 pcs	610.00	pcs	1,220.00
26	SS Deep Dabba 5 Kg	732393	12 %	3.0 pcs	300.00	pcs	900.00
27	SS Deep Dabba 2 Kg	732393	12 %	3.0 pcs	160.00	pcs	480.00
28	S/S Dragger	732393	12 %	2.0 pcs	100.00	pcs	200.00
29	Plastic Dragger	392410	18 %	2.0 pcs	190.00	pcs	380.00
30	Sujata Mixi Dynamix	850940	18 %	1.0 pcs	4,850.00	pcs	4,850.00
31	Kitchen Roll Stand	732399	12 %	1.0 pcs	1,700.00	pcs	1,700.00
32	SS Plate Full	732393	12 %	6.0 pcs	95.00	pcs	570.00
33	Soap Dispenser	732393	12 %	1.0 pcs	600.00	pcs	600.00
34	Gn Pan 1x1x150 mm	732393	12 %	2.0 pcs	565.00	pcs	1,130.00
35	Gn Lid 1x1	732393	12 %	1.0 pcs	285.00	pcs	285.00
36	Gn Pan 1x2x150 mm	732393	12 %	2.0 pcs	395.00	pcs	790.00
37	Gn Pan 1x2x100 mm	732393	12 %	2.0 pcs	318.00	pcs	636.00
38	Gn Pan 1x2x100 mm Perforated	732393	12 %	2.0 pcs	500.00	pcs	1,000.00
39	Gn Lid 1x2	732393	12 %	6.0 pcs	180.00	pcs	1,080.00
40	Gn Pan 1x3x150 mm	732393	12 %	6.0 pcs	346.00	pcs	2,076.00
41	Gn Pan 1x3x100 mm	732393	12 %	2.0 pcs	262.00	pcs	524.00
42	Gn Lid 1x3	732393	12 %	4.0 pcs	120.00	pcs	480.00
43	Gn Pan 1x6x150 mm	732393	12 %	2.0 pcs	256.00	pcs	512.00
44	Gn Pan 1x6x100 mm	732393	12 %	2.0 pcs	199.00	pcs	398.00
45	Gn Lid 1x6	732393	12 %	6.0 pcs	81.00	pcs	486.00
46	Gn Pan 1x9x100 mm	732393	12 %	6.0 pcs	175.00	pcs	1,050.00
47	Gn Lid 1x9	732393	12 %	6.0 pcs	71.00	pcs	426.00
48	SS Rice Colander Light 18"	732393	12 %	1.0 pcs	950.00	pcs	950.00
49	SS Laddle No 2(D)	82159900	18 %	2.0 pcs	40.00	pcs	80.00
50	SS Laddle No 5(D)	82159900	18 %	2.0 pcs	65.00	pcs	130.00
51	SS Laddle No 6(D)	82159900	18 %	2.0 pcs	75.00	pcs	150.00
52	SS Laddle No 7(D)	82159900	18 %	2.0 pcs	100.00	pcs	200.00
53	SS LADDLE 5 Oz	82159900	18 %	2.0 pcs	80.00	pcs	160.00
54	Knife 8"(G-1,W-2)	82119200	18 %	3.0 pcs	300.00	pcs	900.00
55	SS Kadai 18"	732393	12 %	1.0 pcs	1,950.00	pcs	1,950.00



SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

continued to page number 3

**Tax Invoice(Page 3)**

**VISHAL BARTAN BHANDAR**  
 19/2823, Beadonpura  
 Karol Bagh, New Delhi  
 GSTIN/UIN: 07AAAFV2195D1ZB  
 State Name : Delhi, Code : 07  
 E-Mail : vishal\_bartanbhandar@rediffmail.com

Consignee (Ship to)  
**TFS(R&R WORKS)PVT LTD(H)**  
 O-20, UPSIDC, Site-V, Surajpur Industrial Area  
 Greater Noida  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**TFS(R&R WORKS)PVT LTD(H)**  
 DM Expressway, Rawa & Bhagola, Taluka-Ferozpur  
 Jhirka, Mewat  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

Invoice No. e-Way Bill No.  
**DEL/VBB/1866 741393652123**

Delivery Note  
**Credit**

Reference No. & Date.  
 Buyer's Order No.  
**PO/KR/LH232400136**

Dispatch Doc No.  
 Delivery Note Date  
**6-Dec-23**

Dispatched through  
 Destination

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
56	Gas Lighter 18"	961380		18 %	3.0 pcs	120.00	360.00
57	Knife Magnetic Holder(M)	392410		18 %	1.0 pcs	300.00	300.00
58	Tea Conatiner 5 Ltr	732393		12 %	1.0 pcs	1,250.00	1,250.00
59	S/S Bhojan Thali	732393		12 %	12.0 pcs	85.00	1,020.00
60	SS A.P Spoon(L)	82159900		18 %	24.0 pcs	12.00	288.00
61	SS Glass	732393		12 %	24.0 pcs	22.00	528.00
62	SS Stock Pot(N) 12"	732393		12 %	1.0 pcs	1,750.00	1,750.00
63	SS Cover 12"	732393		12 %	1.0 pcs	385.00	385.00
64	SS Stock Pot(N) 14"	732393		12 %	1.0 pcs	2,375.00	2,375.00
65	SS Cover 14"	732393		12 %	1.0 pcs	450.00	450.00
66	SS Stock Pot(N) 16"	732393		12 %	1.0 pcs	2,950.00	2,950.00
67	SS Cover 16"	732393		12 %	1.0 pcs	530.00	530.00
68	S/S Fish Slicer United	82159900		18 %	2.0 pcs	75.00	150.00
69	SS Katori Dosa	732393		12 %	2.0 pcs	30.00	60.00
70	Kitchen Scale	84231000		18 %	1.0 pcs	275.00	275.00
71	Peller	82119200		18 %	4.0 pcs	20.00	80.00
72	Sharping Stone	680430		18 %	1.0 pcs	140.00	140.00
73	Garnish Tray	392410		18 %	1.0 pcs	575.00	575.00
74	Digital Thermometer	902519		18 %	1.0 pcs	300.00	300.00
75	SS Frypan Heavy Triply 26 cm	732393		12 %	1.0 pcs	730.00	730.00
76	SS Frypan Heavy Triply 28 cm	732393		12 %	2.0 pcs	860.00	1,720.00
77	SS Strainer Sangeeta No 1	732393		12 %	2.0 pcs	120.00	240.00
78	Plastic Crate 8" Perf	392310		18 %	4.0 pcs	345.00	1,380.00
79	Aristo Dustbin 120 Ltr Wheel	392690		18 %	1.0 pcs	1,800.00	1,800.00
80	Aristo 120 Ltr Pedal N Wheel	392690		18 %	1.0 pcs	2,050.00	2,050.00
81	SS Swing Dustbin 12x28	732399		12 %	1.0 pcs	1,250.00	1,250.00
82	Dough Scrapper	732393		12 %	1.0 pcs	125.00	125.00

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SUBJECT TO DEFERRED JURISDICTION JURISDICTION

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**Tax Invoice(Page 4)**

**VISHAL BARTAN BHANDAR**  
 19/2823, Beadonpura  
 Karol Bagh, New Delhi  
 GSTIN/UIN: 07AAAFV2195D1ZB  
 State Name : Delhi, Code : 07  
 E-Mail : vishal\_bartanbhandar@rediffmail.com

Invoice No. e-Way Bill No.  
**DEL/VBB/1866 741393652123**  
 Delivery Note  
 Reference No. & Date.

Dated  
**29-Dec-23**  
 Mode/Terms of Payment  
**Credit**  
 Other References

Consignee (Ship to)  
**TFS(R&R WORKS)PVT LTD(H)**  
 O-20, UPSIDC, Site-V, Surajpur Industrial Area  
 Greater Noida  
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No.  
**PO/KRLH232400136**  
 Dispatch Doc No.

Dated  
**6-Dec-23**  
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**TFS(R&R WORKS)PVT LTD(H)**  
 DM Expressway, Rawa & Bhagola, Taluka-Ferozpur  
 Jhirka, Mewat  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
83	SS Idli Steamer	732393		12 %	1.0 pcs	8,500.00	8,500.00	
84	Peg Measure	732393		12 %	1.0 pcs	50.00	50.00	
85	Cutlery Tray	392410		18 %	4.0 pcs	250.00	1,000.00	
86	Bar Caddy	392410		18 %	2.0 pcs	225.00	450.00	
87	Plastic Tray 12x16 Green	392410		18 %	24.0 pcs	80.00	1,920.00	
88	Pearlpet Jar 1 Kg	392330		18 %	6.0 pcs	45.00	270.00	
89	Pearlpet Jar 2kg	392330		18 %	6.0 pcs	60.00	360.00	
90	Ice Box 14 Ltr	392310		18 %	1.0 pcs	650.00	650.00	
91	S/S Multi Tong	82159900		18 %	3.0 pcs	50.00	150.00	
92	SS Poni W/handle 6"	82159900		18 %	2.0 pcs	140.00	280.00	
93	SS Palta 20"	732393		12 %	2.0 pcs	225.00	450.00	
94	SS Palta 25"	732393		12 %	1.0 pcs	275.00	275.00	
Less : Cartage Outward(N)@18% Outward IGST@12% Outward IGST@18% Round Off							75,451.00	
Total							286.0 pcs	₹ 88,066.00

Amount Chargeable (in words)

**INR Eighty Eight Thousand Sixty Six Only**

Company's PAN : AAFFV2195D

Declaration

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

Customer's Seal and Signature



Company's Bank Details  
 A/c Holder's Name : Vishal Bartan Bhandar  
 Bank Name : Bank of India  
 A/c No. : 600227100020055  
 Branch & IFS Code : Bank Street & BKID0006002

Customer's Seal and Signature

for VISHAL BARTAN BHANDAR

Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**  
(Tax Analysis)

Invoice No. **DEL/VBB/1866**

Dated **29-Dec-23**

**VISHAL BARTAN BHANDAR**

19/2823, Beadonpura

Karol Bagh, New Delhi

GSTIN/UIN: 07AAAFV2195D1ZB

State Name : Delhi, Code : 07

E-Mail : vishal\_bartanbhandar@rediffmail.com

Party : **TFS(R&R WORKS)PVT LTD(H)**

DM Expressway, Rawa & Bhagola, Taluka-Ferozpur

Jhirka, Mewat

GSTIN/UIN : 06AADCT1597R1ZL

State Name : Haryana, Code : 06

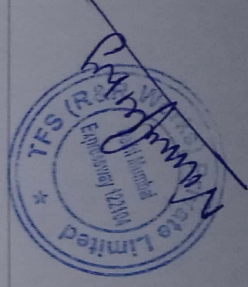
HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount	Rate	
761510	435.00	12%	52.20	52.20	52.20
732393	48,113.00	12%	5,773.56	5,773.56	5,773.56
820551	90.00	18%	16.20	16.20	16.20
392410	7,420.00	18%	1,335.60	1,335.60	1,335.60
392690	3,975.00	18%	715.50	715.50	715.50
82159900	2,813.00	18%	506.34	506.34	506.34
84242000	90.00	18%	16.20	16.20	16.20
850940	4,850.00	18%	873.00	873.00	873.00
732399	2,950.00	12%	354.00	354.00	354.00
82119200	980.00	18%	176.40	176.40	176.40
961380	360.00	18%	64.80	64.80	64.80
84231000	275.00	18%	49.50	49.50	49.50
680430	140.00	18%	25.20	25.20	25.20
902519	300.00	18%	54.00	54.00	54.00
392310	2,030.00	18%	365.40	365.40	365.40
392330	630.00	18%	113.40	113.40	113.40
996519	1,800.00	18%	324.00	324.00	324.00
<b>Total</b>	<b>77,251.00</b>		<b>10,815.30</b>	<b>10,815.30</b>	<b>10,815.30</b>

Tax Amount (in words) :

**INR Ten Thousand Eight Hundred Fifteen and Thirty paise Only**

for **VISHAL BARTAN BHANDAR**

Authorised Signatory





E-Way Bill No : 741393652123  
 E-Way Bill Date : 29-Dec-23 11:37 AM  
 Generated By : 07AAAFV2195D1ZB  
 Valid From : 29-Dec-23 11:37 AM [23 KM]  
 Valid Until : 30-Dec-23 11:59 PM

**IRN Details**  
 IRN : 342da2306e074593134bec4ea3711b21db403c67419b571b02729ccd8247e63a1  
 Ack No. : 172314112210230  
 Ack Date : 29-Dec-23

**Part - A**  
 GSTIN of Supplier : 07AAAFV2195D1ZB  
 Place of Dispatch : 19/2823, Beadonpura, Karol Bagh, New Delhi Delhi Delhi 110005  
 GSTIN of Recipient : 06AADCT1597R1ZL  
 Place of Delivery : O-20, UPSIDC, Site-V, Surajpur Industrial Area, Greater Noida UTTARA PRADESH Uttar Pradesh 201303  
 Document No. : Tax Invoice - DEL/VBB/1866  
 Document Date : 29-Dec-23  
 Transaction Type : Bill To - Ship To  
 Value of Goods : 88,066.00  
 HSN Code : 732393  
 Supply Type : Outward-Supply  
 Transporter :

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)
1 - Road	DL01LAB3393	Delhi	29-Dec-23	07AAAFV2195D1ZB	

