

Tax Invoice

(ORIGINAL FOR RECIPIENT)

OMS ENTERPRISES M-1 RAMNAGAR JWALAPUR NEAR SHIV MANDIR HARIDWAR-249407 GSTIN/UIN: 05AUDPK4911B1Z9 State Name : Uttarakhand, Code : 05 Contact : 01334-252542,9410603060 E-Mail : omshdr@gmail.com	Invoice No.	Dated
	1649/OMS/24-25	29-Nov-24
Consignee (Ship to) M/S TRAVEL FOOD SRVICES PVT . LTD.-TFS HIGHWAY Ground Floor Himalaya Food & Recreation Adjacent to, Crystal World, Haridwar Roorkee National Highway , Shantershah Haridwar Uttarakhand -249405 GSTIN/UIN : 05AADCB2762L1ZO State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) M/S TRAVEL FOOD SERVICES PVT . LTD.-TFS HIGHWAY Ground Floor Himalaya Food & Recreation Adjacent to, Crystal World, Haridwar Roorkee National Highway , Shantershah Haridwar Uttarakhand -249405 GSTIN/UIN : 05AADCB2762L1ZO State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFS Highway/PO/24-25/000015	23-Nov-24
	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	Disc. %	Amount
1	GRAVELS MEDIA FOR SAND FILTER	25171090	150.0 Kg	23.60	20.00	Kg	5 %	2,850.00
2	Activated Carbon (Granular)	84219900	50.0 Kg	129.80	110.00	Kg	5 %	5,225.00
3	DIST. SYSTEM GP-4R2-63 WITH BASKET	8421	2 NOS	2,950.00	2,500.00	NOS	5 %	4,750.00
4	VESSEL 1465	84219900	2 NOS	10,030.00	8,500.00	NOS	5 %	16,150.00
5	SERVICE CHARGES	998717	1 NOS	5,900.00	5,000.00	NOS	5 %	4,750.00
								33,725.00
								3,035.25
								3,035.25
								0.50
								₹ 39,796.00

Dishant Arora
Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

Singh

Amount Chargeable (in words) E. & O.E

INR Thirty Nine Thousand Seven Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25171090	2,850.00	9%	256.50	9%	256.50	513.00
84219900	21,375.00	9%	1,923.75	9%	1,923.75	3,847.50
8421	4,750.00	9%	427.50	9%	427.50	855.00
998717	4,750.00	9%	427.50	9%	427.50	855.00
Total	33,725.00		3,035.25		3,035.25	6,070.50

Tax Amount (in words) : **INR Six Thousand Seventy and Fifty paise Only**

Company's PAN : **AUDPK4911B**

Declaration

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

for OMS ENTERPRISES

OMS ENTERPRISES
 Shop No. 2 M-1, R...
 Haridwar-249407 (Uttarakhand)
 Mob: 9358971224, 9410603060

This is a Computer Generated Invoice