

TAX INVOICE

(ORIGINAL FOR BUYER)

ORIGAMI CELLULO PRIVATE LIMITED
 Bahadradad, Plot No- D15, Industrial Area, Bahadradad, Haridwar,
 Haridwar, Uttarakhand, 249402
 GSTIN/UIN : 05AABCO6103C1Z5
 State : Uttarakhand, Code : 05
 CIN : U21090KA2012PTC062551
 Email : ppc.hrd@origamiindia.com
 Phone : 92196 00420

Invoice No. : OHDSI-2425-1045

Dated : 26-08-2024

Delivery Note
 OHDDG-2425-065

Mode/Terms of Payment.

Reference No. & Date
 OHDSO-2425-045, 26-08-2024

Other Reference(s)

Buyer's Order No.
 Mail 26-08-2024

Dated

Consignee (Ship to)
TFS (R&R Works) Private Limited
 133.5 Kilometer Stone, Nh-44,village Jhanjari, Karnal, Karn...
 Phone :
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06, Pin : 132001

Dispatch Document No.

Delivery Note Date

Dispatched Through

Destination

Terms of Delivery



Buyer (Bill to)
TFS (R&R Works) Private Limited
 HAR00124
 133.5 Kilometer Stone, Nh-44,village Jhanjari, Karnal, Karn...
 GSTIN/UIN : 06AADCT1597R1ZL
 Phone :
 State Name : Haryana, Code : 06, Pin : 132001
 Place of Supply : Haryana

E-Way Bill No :

IRN No : 6dae7dfc0ec87ceb08d0bf483b48b882505abe2a6aa0cb344c6bb91a01b22dbb

Acknowledgement No : 132419361334691

Acknowledgement Date : 26-08-2024

SI No.	Description of Goods	HSN	MRP	Quantity	Rate	UOM	Amount
1	Crepe Tissue 22 cm x 22 cm - 1 Ply - 100 S - 18 GSM - PTD Item Code : FTA1PN029 Code 2 : CTN0909100 34 BUNDLES	48182000		1000	11.40	PK	11,400.00
							11,400.00
							2,052.00
							13,452.00
	Total			1,000.00			13,452.00

IGST-Output @ 18.0%

1022539
 3480K

Amount Chargeable (in words)

INR Thirteen Thousand Four Hundred and Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Inter State Tax		Total Tax Amount
		Rate	Amount	
48182000	11,400.00	18.00%	2,052.00	2,052.00
Total	11,400.00		2,052.00	2,052.00

Tax Amount (in words): INR Two Thousand Fifty Two Only

Company's PAN : AABCO6103C

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

for ORIGAMI CELLULO PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

9306904083

(TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-551
PO Number :	PO-552
Transaction Date :	29-08-2024 12:46 pm
Invoice Number :	OHDSL-2425-1045
Batch Number :	-
Invoice Date :	26-08-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	ORIGAMI CELLULO PRIVATE LIMITED
Description :	OTHERS
Contact Person :	Chandra Shekar/Shubham
Contact Number :	9972245050/8755704294
Email :	chandrashekar@origamiindia.com
Address :	BAHADRABAD, PLOT NO-D15, INDUSTRIAL AREA BAHADRABAD, HARIDWAR UTTARAKHAND
State :	Uttarakhand
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	05AABCO6103C1Z5
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000236
Account No.@1 :	45505402948
IFSC Code@1 :	SCBL0036073
Bank Address@1 :	112-Koramangala Ind Area,5th Blk Bangalore
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	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	TISSUE PAPER	-	781	NOS(1NOS)	11.4	1000	-	11400.00000	18%	2052	-	0.00	13452	-	-

TFS
LOGO
100NO
PKT

Sub Total Amount :	11400.00000
Discount Amount :	-
Total Amount :	11400.00000
Total Tax :	2052.00000
Taxable Amount :	11400.00000
Grand Total :	13452.00000
Grand Total In Words :	Thirteen thousand Four hundred and Fifty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	11400	2052	2052	0


STORE EXECUTIVE SIGNATURE


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER