

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-204
PO Number :	PO-208
Transaction Date :	30-08-2024 05:08 pm
Invoice Number :	2110
Invoice Date :	30-08-2024
Delivery Note :	Back date entry not possible in posist.
User :	Manager .
Store Name :	DME Idlicom Store
Vendor Name :	Destination Gourmet
Contact Person :	Pankaj Sharma
Contact Number :	9871296016/9871296016
Email :	pankaj@desgo.in
Address :	NR VARDHMAN MALL GRD FLOOR, PLOT NO 69 NEW DELHI.
State :	Delhi
TIN Number :	-
GSTIN Number :	07AXVPS6545A1Z1
MSME :	DL-06-0063229
Currency :	-
Conversion Rate :	-
Deployment :	DME - FOOD TRUCK
Deployment Address :	DELHI - MUMBAI EXPRESS WAY Gurugram
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	MALABARI PARATHA (100 G / PC) - 4PCS	PAC(100GR)	53.04	75	-	3978.00	18%	716.04	-	0.00	4694.04

2	READYMADE GRAVY KORMA KG	KGS(1000GR)	180.7	24	-	4336.80	12%	520.42	-	0.00	4857.22
3	RICE IDLI BIG (1KG/PKT)	KGS(1000GR)	110.4	70	-	7728.00	18%	1391.04	-	0.00	9119.04
4	MEDU VADA (140G/PKT)	PAC(140GR)	29.59	210	-	6213.90	18%	1118.5	-	0.00	7332.4
5	DOSA BATTER	KGS(1000GR)	77	228	-	17556.00	18%	3160.08	-	0.00	20716.08
6	MIX VEG. BHAJI (PALIYA) REGULAR	KGS(1000GR)	138.98	48	-	6671.04	18%	1200.79	-	0.00	7871.83
7	SAMBAR (REGULAR)	KGS(1000GR)	98.4	198	-	19483.20	18%	3506.98	-	0.00	22990.18
8	COCONUT CHUTNEY WHITE	KGS(1000GR)	134.1	54	-	7241.40	12%	868.97	-	0.00	8110.37

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

FREIGHT CHARGES :

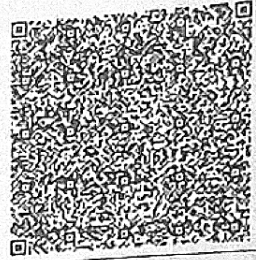
Grand Total :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	61630.14	11093.43	11093.43	0
IGST 12%	11578.2	1389.39	1389.39	0

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 67382301ce7d81631da6397ab6c7ac10d5e8536fcc78ca-6d6b3560a0dee0a1d0
 Ack No. : 172416603659264
 Ack Date : 16-Aug-24

Destination Gourmet Ground Floor, Plot No. 69, Pocket O, Sector-5, Bawana,DSIIDC, Delhi-110039 FSSAI Number :- 10020011007960 UDYAM NO- UDYAM-DL-06-0063229 GSTIN/UIN: 07AXVPS6545A1Z1 State Name : Delhi, Code : 07 E-Mail : pankaj@deago.in	Invoice No.	e-Way Bill No.	Dated
	2110	771451198836	16-Aug-24
Consignee (Ship to) TFS (R&R Works) Pvt. Ltd. Delhi Mumbai Expressway Chainage 63.140, (Left Hand Side) Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka District - Mewat, Haryana 122104 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) TFS (R&R Works) Pvt. Ltd. Delhi Mumbai Expressway Chainage 63.140, (Left Hand Side) Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka District - Mewat, Haryana 122104 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	BY ROAD	Haryana	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		DL01LAJ3983	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RICE IDLI BIG (1kg / Pkt)	21069099	70.00 Pcs	110.40	Pcs	7,728.00
2	MEDU VADA (4X30pkt)	21069099	210.00 Pcs	29.59	Pcs	6,213.90
3	Frozen Dosa Batter (1kg)	21069099	228.000 Kgs	77.00	Kgs	17,556.00
4	FROZEN PALIYA BHAJI REGULAR (Code : 18)	21069099	48.000 Kgs (2 Bag)	138.98	Kgs	6,671.04
5	Frozen Sambar Regular (3kg)	21069099	66.00 Pcs	295.20	Pcs	19,483.20
6	Coconut Chutney White (3 Kg)	20049000	18.00 Pcs	402.30	Pcs	7,241.40
7	KURMA GRAVY-(1kgx12)	21039090	24.000 Kgs (2 Box)	180.70	Kgs	4,336.80
8	Sankalp Malabari Paratha (4X25 Pkt)	19059090	75.00 Pcs	53.04	Pcs	3,978.00
						73,208.34
PO-208 SE-204 Delivery Charges IGST Output						6,500.00
						12,482.82

PO-208
SE-204



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Destination Gourmet

Ground Floor, Plot No. 69,
Pocket O, Sector-5,
Bawana,DSIIDC,
Delhi-110039
FSSAI Number :- 10020011007960
UDYAM NO- UDYAM-DL-06-0063229
GSTIN/UIN: 07AXVPS6545A1Z1
State Name : Delhi, Code : 07
E-Mail : pankaj@deego.in

Consignee (Ship to)

TFS (R&R Works) Pvt. Ltd.
Delhi Mumbai Expressway
Chainage 63.140. (Left Hand Side)
Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka
District - Mewat, Haryana 122104
GSTIN/UIN : 06AADCT1597R1ZL
State Name : Haryana, Code : 06

Buyer (Bill to)

TFS (R&R Works) Pvt. Ltd.
Delhi Mumbai Expressway
Chainage 63.140. (Left Hand Side)
Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka
District - Mewat, Haryana 122104
GSTIN/UIN : 06AADCT1597R1ZL
State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
2110	771451198836	16-Aug-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	Haryana	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL01LAJ3983	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less :					(-)0.16
	Round Off					
Total						₹ 92,191.00

Amount Chargeable (In words)

INR Ninety Two Thousand One Hundred Ninety One Only

E & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
21069099	57,652.14	18%	10,377.39	10,377.39	
20049000	7,241.40	12%	868.97	868.97	
21039090	4,336.80	12%	520.42	520.42	
19059090	3,978.00	18%	716.04	716.04	
Total	73,208.34		12,482.82	12,482.82	

Tax Amount (In words) : **INR Twelve Thousand Four Hundred Eighty Two and Eighty Two paise Only**

Company's PAN : **AXVPS6545A**

Company's Bank Details

Bank Name : **Axis Bank**
A/c No. : **921020006535310**
Branch & IFS Code : **Rohini & UTIB0000371**

Declaration

Terms & Conditions (E.& O.E.)

1. We here by certify that goods mentioned in this invoice are warranted to be of the nature & quality which these purports to be.
2. Goods once sold will not be taken back.
3. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.

for Destination Gourmet

 AUTHORIZED SIGNATORY

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice