

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | | |
|--|--|---|--------------------------|
| Rill Procurements Near Ashok Vatika, Plot No.105 Khasra No.1727, Mahdood II, Village Salempur, Bahadarabad, Haridwar, Uttarakhand, 249402 Pan. No- ABFFR6063A FSSAI. LIC. NO. 12714052000652 GSTIN/UIN: 05ABFFR6063A1ZJ State Name : Uttarakhand, Code : 05 | | Invoice No. e-Way Bill No. RP/24-25/148 | Dated 6-Jul-24 |
| TFS (R&R Works) Private Limited Chandigarh Null, Bollywood Gully Chandigarh Patiala Highway, Adjoining Chandigarh Royale City, Karala Patiala, Punjab 140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 | | Delivery Note | Mode/Terms of Payment |
| Buyer (Bill to) TFS (R&R Works) Private Limited Chandigarh Null, Bollywood Gully Chandigarh Patiala Highway, Adjoining Chandigarh Royale City, Karala Patiala, Punjab 140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Place of Supply : Punjab | | Reference No. & Date. | Other References |
| | | Buyer's Order No. | Dated |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| Terms of Delivery | | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | MRP/ Marginal | Quantity | Rate | per | Disc. % | Amount |
|--------|------------------------------|----------|----------|---------------|------------|----------|-----|---------|-----------|
| 1 | Aluminium Container 450 MI | 76151100 | 12 % | | 300 Pcs | 2.10 | Pcs | | 630.00 |
| 2 | Aluminium Container 750 MI | 76151100 | 12 % | | 300 Pcs | 3.20 | Pcs | | 960.00 |
| 3 | Panko Bread Crums 1 Kg | 19059090 | 5 % | | 1 Pcs | 150.00 | Pcs | | 150.00 |
| 4 | Instant Yeast | 2102 | 12 % | 400.00/KG | 0.500 KG | 340.00 | KG | | 170.00 |
| 5 | Soyabean Refind Oil 1 Ltr Pp | 1507 | 5 % | | 144 Pcs | 113.33 | Pcs | | 16,319.52 |
| 6 | Knorr Aromat Seasoning 500gm | 21039040 | 12 % | | 24 Pcs | 176.30 | Pcs | | 4,231.20 |
| 7 | Tata Agni Tea | 0902 | 5 % | | 8.000 KG | 198.00 | KG | | 1,584.00 |
| 8 | Maize Starch Corn Flour | 1108 | 12 % | | 15.000 KG | 54.00 | KG | | 810.00 |
| 9 | Continental Sauce 1.14 Kg | 21039090 | 12 % | 110.00/NO. | 6 NO. | 110.00 | NO. | 25 % | 495.00 |
| 10 | Ge-Rose Water 500ml | 33030020 | 18 % | | 5 Pcs | 45.00 | Pcs | | 225.00 |
| 11 | KEAORA WATER 500ml | 33030030 | 18 % | 72.00/Pcs | 5 Pcs | 45.00 | Pcs | | 225.00 |
| 12 | MDH HALDI POWDER 500GM | 0910 | 5 % | 220.00/Pcs | 4 Pcs | 220.00 | Pcs | 20 % | 704.00 |
| 13 | Suji Rajdhani 500 Gm | 1102 | 5 % | | 8 Pcs | 45.00 | Pcs | 30 % | 252.00 |
| 14 | MDH DHANIYA POWDER 500GM | 0904 | 5 % | 215.00/Pcs | 4 Pcs | 215.00 | Pcs | 20 % | 688.00 |
| 15 | JEERA WHOLE | 0910 | 5 % | | 1.000 KG | 540.00 | KG | | 540.00 |
| 16 | Red Chilli Whole | 09042110 | 5 % | | 3.000 KG | 300.00 | KG | | 900.00 |
| 17 | Mix Pickle 4.5 KG TOPS | 2001 | 12 % | | 2 NO. | 370.00 | NO. | 30 % | 518.00 |
| 18 | Black Salt | 2501 | 0 % | | 2 NO. | 32.00 | KG | | 96.00 |
| 19 | Hing 50gm | 13019013 | 5 % | | 3 Pcs | 40.00 | Pcs | | 120.00 |
| 20 | Mdh Mirch Powder 500gm | 09042211 | 5 % | 320.00/Pcs | 1 Pcs | 320.00 | Pcs | 20 % | 256.00 |
| 21 | Mdh Degi Mirch 100gm | 0904 | 5 % | 130.00/Pcs | 30 Pcs | 130.00 | Pcs | 20 % | 3,120.00 |
| 22 | Mdh Garam Masala 100gm | 09109100 | 5 % | 105.00/Pcs | 10 Pcs | 105.00 | Pcs | 20 % | 840.00 |
| 23 | Mdh Chat Masala 100gm | 0910 | 5 % | 85.00/Pcs | 10 Pcs | 85.00 | Pcs | 20 % | 680.00 |
| 24 | Mdh Kithcen King 100gm | 09109100 | 5 % | 92.00/Pcs | 10 Pcs | 92.00 | Pcs | 20 % | 736.00 |
| 25 | Mdh Jeera Powder 100gm | 09093200 | 5 % | 119.00/Pcs | 10 Pcs | 119.00 | Pcs | 20 % | 952.00 |
| 26 | Poha Taxble | 19041090 | 5 % | | 5.000 KG | 68.00 | KG | | 340.00 |
| 27 | Rajdhani Besan 1 Kg Pack | 11061000 | 5 % | 155.00/KG | 4.000 KG | 155.00 | KG | 25 % | 465.00 |
| 28 | Soyabean Bari Kg | 2106 | 12 % | | 3.000 KG | 110.00 | KG | | 330.00 |
| 29 | Rajma Taxble | 0713 | 5 % | | 10.000 KG | 135.00 | KG | | 1,350.00 |
| 30 | Kabuli Chana Taxble | 0713 | 5 % | | 10.000 KG | 145.00 | KG | | 1,450.00 |
| 31 | Chana Dal Taxble | 0713 | 5 % | | 8.000 KG | 87.00 | KG | | 696.00 |
| 32 | Urad Saboot TAXBLE | 0713 | 5 % | | 6.000 KG | 120.00 | KG | | 720.00 |
| 33 | Arhar Dal Taxble | 0713 | 5 % | | 4.000 KG | 160.00 | KG | | 640.00 |
| 34 | SUGAR | 1701 | 5 % | | 100.000 KG | 42.00 | KG | | 4,200.00 |
| 35 | Atta Rajdhani 50 Kg Bag | 1101 | 0 % | | 3 BAG | 1,700.00 | BAG | | 5,100.00 |
| 36 | Rice Sella Golden | 10063020 | 0 % | | 90.000 KG | 43.00 | KG | | 3,870.00 |
| 37 | Rice Basmati | 1006 | 0 % | | 90.000 KG | 85.00 | KG | | 7,650.00 |
| 38 | Maida Rajdhani 50kg Bag | 1101 | 0 % | | 2 BAG | 1,700.00 | BAG | | 3,400.00 |
| 39 | Black Chana Taxble | 0713 | 5 % | | 6.000 KG | 87.00 | KG | | 522.00 |
| 40 | TATA SALT 1 KG | 25010010 | 0 % | 28.00/KG | 50.000 KG | 28.00 | KG | 10 % | 1,260.00 |
| 41 | Aam-Panna Syrup | 1704 | 12 % | | 1 Pcs | 210.00 | Pcs | 20 % | 168.00 |

continued to page number 2



Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

Rill Procurements

Near Ashok Vatika, Plot No.105
 Khasra No.1727, Mahdood II,
 Village Salempur, Bahadarabad,
 Haridwar, Uttarakhand, 249402
 Pan. No- ABFFR6063A
 FSSAI. LIC. NO. 12714052000652
 GSTIN/UIN: 05ABFFR6063A1ZJ
 State Name : Uttarakhand, Code : 05

Consignee (Ship to)

TFS (R&R Works) Private Limited Chandigarh
 Null, Bollywood Gully Chandigarh Patiala Highway,
 Adjoining Chandigarh Royale City, Karala Patiala,
 Punjab 140601

GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Buyer (Bill to)

TFS (R&R Works) Private Limited Chandigarh
 Null, Bollywood Gully Chandigarh Patiala Highway,
 Adjoining Chandigarh Royale City, Karala Patiala,
 Punjab 140601

GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

| | | |
|---------------------------------|----------------------------------|-----------------------|
| Invoice No. RP/24-25/148 | e-Way Bill No. [REDACTED] | Dated 6-Jul-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 |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | MRP/ Marginal | Quantity | Rate | per | Disc. % | Amount |
|--------|-----------------------|----------|----------|---------------|----------|--------|-----|---------|--------------------|
| 42 | Gc Mango Pulp 940 Gm | 08045040 | 12 % | | 1 Pcs | 195.00 | Pcs | | 195.00 |
| | <i>Igst Misc- Exp</i> | | | | | | | | 68,557.72 |
| | | | | | | | | | 3,013.09 |
| | | | | | | | | | 5,208.00 |
| Total | | | | | | | | | ₹ 76,778.81 |

#Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

| #Grub Hub @ Bollywood Gully | |
|-----------------------------|------------|
| IN WARD | OUT WARD |
| DATE | TIME |
| S No | Invoice No |
| Security Signature | |

Amount Chargeable (in words) **Indian Rupees Seventy Six Thousand Seven Hundred Seventy Eight and Eighty One paise Only** E. & O.E

| Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---------------|-----------|-----------------|------------------|
| 8,507.20 | 12% | 1,020.86 | 1,020.86 |
| 38,224.52 | 5% | 1,911.23 | 1,911.23 |
| 450.00 | 18% | 81.00 | 81.00 |
| 21,376.00 | 0% | | |
| Total: | | 3,013.09 | 3,013.09 |

Tax Amount (in words) : **Indian Rupees Three Thousand Thirteen and Nine paise Only**

Remarks:
 Declaration:-
 Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice

Company's PAN : **ABFFR6063A**

for Rill Procurements
 [Signature]
 Authorised Signatory

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-573

PO Number : PO-553

Transaction Date : 15-07-2024 04:56 pm

Invoice Number : RP/24-25/148

Invoice Date : 06-07-2024

Delivery Note : -

User : Virender Kumar

Store Name : Main Store - Bollywood Gully

Direct Issue To : No

Vendor Name : RILL PROCUREMENTS

Address : PLOT NO-105,
KHASRA NO-1727,
MAHDOOD II,
VILLAGESALEMPUR,
BAHADRABAD, NEAR
ASHOK VATIKA,
HARIDWAR

State : Uttar Pradesh

Contract Details : 01-02-2023 - 31-12-2030

TIN Number : -

GSTIN Number : 05ABFFR6063A1ZJ

Vendor Code : V0000315

Account No.@1 : 157805009269

IFSC Code@1 : ICIC0001578

Bank Address@1 : 348, NOIDA, SECTOR-
12, UTTAR PARDESH

Deployment : TFS Bollywood Gully

Deployment Address : Karala Bollywood Gully

| # | Name | Item Code | Unit | Unit Price | Quantity | Sub Total | IGST | | Other Taxes | Discount | Grand Total |
|---|-----------------------------------|-----------|------------|------------|----------|-----------|------|--------------|-------------|----------|-------------|
| | | | | | | | Rate | Amount in Rs | | | |
| 1 | PRESERVED MANGO PULP GC 850GM TIN | 2610 | TIN(850GR) | 195 | 1 | 195.00000 | 12% | 23.4 | - | 0.00 | 218.4 |

| | | | | | | | | | | | |
|----|--|------|-------------|------|-----|------------|-----|-------|---|------|--------|
| 2 | SYRUPAAM PANNA HITKARY BOTTLE PAC(700ML) | 2598 | BTL (700ML) | 168 | 1 | 168.00000 | 12% | 20.16 | - | 0.00 | 188.16 |
| 3 | SALT TATA KG | 135 | KGS(1000GR) | 25.2 | 50 | 1260.00000 | - | - | - | 0.00 | 1260 |
| 4 | DAL CHANA BROWN WHOLE KG | 110 | KGS(1000GR) | 87 | 6 | 522.00000 | 5% | 26.1 | - | 0.00 | 548.1 |
| 5 | FLOUR REFINED/ MAIDA KG | 33 | KGS(1000GR) | 34 | 100 | 3400.00000 | - | - | - | 0.00 | 3400 |
| 6 | RICE BOILED STAFF JAGUAR KG | 42 | KGS(1000GR) | 43 | 90 | 3870.00000 | - | - | - | 0.00 | 3870 |
| 7 | RICE BASMATI KG | 892 | KGS(1000GR) | 85 | 90 | 7650.00000 | - | - | - | 0.00 | 7650 |
| 8 | FLOUR WHEAT/ ATTA CHAKKI KG | 27 | KGS(1000GR) | 33 | 150 | 4950.00000 | - | - | - | 0.00 | 4950 |
| 9 | SUGAR WHITE M30 KG | 40 | KGS(1000GR) | 42 | 100 | 4200.00000 | 5% | 210 | - | 0.00 | 4410 |
| 10 | DAL TUR YELLOW SPLIT KG | 70 | KGS(1000GR) | 160 | 4 | 640.00000 | 5% | 32 | - | 0.00 | 672 |
| 11 | DAL URAD WHOLE BLACK KG | 104 | KGS(1000GR) | 120 | 6 | 720.00000 | 5% | 36 | - | 0.00 | 756 |
| 12 | DAL CHANA YELLOW SPLIT KG | 90 | KGS(1000GR) | 87 | 8 | 696.00000 | 5% | 34.8 | - | 0.00 | 730.8 |
| 13 | DAL CHANA KABULI KG | 101 | KGS(1000GR) | 145 | 10 | 1450.00000 | 5% | 72.5 | - | 0.00 | 1522.5 |
| 14 | DAL RAJMA RED KG | 84 | KGS(1000GR) | 135 | 10 | 1350.00000 | 5% | 67.5 | - | 0.00 | 1417.5 |
| 15 | SOYABEAN BADI KG | 1083 | KGS(1000GR) | 110 | 3 | 330.00000 | 12% | 39.6 | - | 0.00 | 369.6 |
| 16 | FLOUR BESAN KG | 43 | KGS(1000GR) | 155 | 4 | 620.00000 | 5% | 23.25 | - | 155 | 488.25 |
| 17 | FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG | 114 | KGS(1000GR) | 68 | 5 | 340.00000 | 5% | 17 | - | 0.00 | 357 |
| 18 | MASALA POWDER CUMIN/ JEERA 100GM | 907 | PAC(100GR) | 119 | 10 | 1190.00000 | 5% | 47.6 | - | 238 | 999.6 |
| 19 | MASALA POWDER KITCHEN KING MDH 100GM | 82 | PAC(100GR) | 73.6 | 10 | 736.00000 | 5% | 36.8 | - | 0.00 | 772.8 |
| 20 | MASALA POWDER | 102 | PAC(100GR) | 68 | 10 | 680.00000 | 5% | 34 | - | 0.00 | 714 |

| | | | | | | | | | | | |
|----|--|------|-------------|------|----|------------|-----|-------|---|------|--------|
| | CHAAT MDH 100GM | | | | | | | | | | |
| 21 | MASALA POWDER GARAM MDH 100GM | 909 | PAC(100GR) | 84 | 10 | 840.00000 | 5% | 42 | - | 0.00 | 882 |
| 22 | MASALA POWDER CHILLI DEGGI MDH 100GM | 1807 | PAC(100GR) | 130 | 30 | 3900.00000 | 5% | 156 | - | 780 | 3276 |
| 23 | MASALA POWDER CHILLI RED 500GM | 899 | PAC(500GR) | 320 | 1 | 320.00000 | 5% | 12.8 | - | 64 | 268.8 |
| 24 | MASALA POWDER HING 50GM | 1686 | PAC(50GR) | 40 | 3 | 120.00000 | 5% | 6 | - | 0.00 | 126 |
| 25 | BKN SALT BLACK/ KALA NAMAK KG | 225 | KGS(1000GR) | 32 | 3 | 96.00000 | - | - | - | 0.00 | 96 |
| 26 | PICKLE MIXED JAR 4.5KG | 918 | JAR(4500GM) | 370 | 2 | 740.00000 | 12% | 62.16 | - | 222 | 580.16 |
| 27 | MASALA WHOLE CHILLI BORA KG | 77 | KGS(1000GR) | 300 | 3 | 900.00000 | 5% | 45 | - | 0.00 | 945 |
| 28 | MASALA WHOLE CUMIN/ JEERA KG | 48 | KGS(1000GR) | 540 | 1 | 540.00000 | 5% | 27 | - | 0.00 | 567 |
| 29 | MASALA POWDER CORIANDER/ DHANIYA 500GM | 910 | PAC(500GR) | 215 | 4 | 860.00000 | 5% | 34.4 | - | 172 | 722.4 |
| 30 | RAWA SUJI KG | 128 | KGS(1000GR) | 90 | 4 | 360.00000 | 5% | 12.6 | - | 108 | 264.6 |
| 31 | MASALA POWDER TURMERIC/ HALDI NAYAGI KITCHEN 500GM | 913 | PAC(500GR) | 220 | 4 | 880.00000 | 5% | 35.2 | - | 176 | 739.2 |
| 32 | FLAVOUR KEWDA WATER 500ML | 894 | BTL(500ML) | 45 | 5 | 225.00000 | 18% | 40.5 | - | 0.00 | 265.5 |
| 33 | FLAVOUR ROSE WATER BOTTLE 500ML | 898 | BTL(500ML) | 45 | 5 | 225.00000 | 18% | 40.5 | - | 0.00 | 265.5 |
| 34 | SAUCE TOMATO TOPS 1.14KG | 1530 | BTL(1140GR) | 82.5 | 6 | 495.00000 | 12% | 59.4 | - | 0.00 | 554.4 |

| | | | | | | | | | | | |
|----|-----------------------------------|------|-------------|---------|------|-------------|-----|----------|---|------|------------|
| 35 | FLOUR CORN KG | 88 | KGS(1000GR) | 54 | 15 | 810.00000 | 12% | 97.2 | - | 0.00 | 907.2 |
| 36 | TEA STAFF KG | 69 | KGS(1000GR) | 198 | 8 | 1584.00000 | 5% | 79.2 | - | 0.00 | 1663.2 |
| 37 | SEASONING AROMAT KNORR 500GM | 1652 | PAC(500GR) | 176.3 | 24 | 4231.20000 | 12% | 507.744 | - | 0.00 | 4738.944 |
| 38 | OIL SOYABEAN REFIEND LTR | 2594 | PAC(1000ML) | 113.333 | 144 | 16319.95200 | 5% | 815.9976 | - | 0.00 | 17135.9496 |
| 39 | BAKERY YEAST KG | 1850 | KGS(1000GR) | 340 | 0.5 | 170.00000 | 12% | 20.4 | - | 0.00 | 190.4 |
| 40 | BREAD CRUMB WHITE KG | 897 | KGS(1000GR) | 130 | 1.15 | 149.50000 | 5% | 7.475 | - | 0.00 | 156.975 |
| 41 | CONTAINER ALUMINUM WITH LID 750ML | 81 | NOS(1NOS) | 3.2 | 300 | 960.00000 | 12% | 115.2 | - | 0.00 | 1075.2 |
| 42 | CONTAINER ALUMINUM WITH LID 450ML | 72 | NOS(1NOS) | 2.1 | 300 | 630.00000 | 12% | 75.6 | - | 0.00 | 705.6 |

| | |
|------------------------|--|
| Sub Total Amount : | 70322.65200 |
| Discount Amount : | 1915.00000 |
| Total Amount : | 68407.65200 |
| Total Tax : | 3013.08660 |
| Taxable Amount : | 63457.65200 |
| FREIGHT CHARGES : | 5208.00000 |
| Grand Total : | 76629.00000 |
| Grand Total In Words : | Seventy One thousand Nine hundred and Forty One only |

Grub Hub @ Bollywood Gully, TFS (R&R Works) Pvt. Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
awcm

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 12% | 8507.2 | 1020.864 | 1020.864 | 0 |
| GST 0% | 16276 | 0 | 0 | 0 |
| IGST 5% | 38224.452 | 1911.2226 | 1911.2226 | 0 |
| IGST 18% | 450 | 81 | 81 | 0 |

TFS Bollywood Gully

Transaction No.: RT-45
 Transaction Date: 19-07-2024 03:02 pm
 PO No.: PO-553
 StockEntry No.: SE-573
 Store Name: Main Store - Bollywood Gully
 Store UID: -
 Vendor Name: RILL PROCUREMENTS
 GSTIN Number: 05ABFFR6063A1ZJ
 User: Virender Kumar

| # | Item Name | Item Code | HSN/SAC Code | Unit | Unit Price | Quantity | Sub Total | Comment | Tax |
|---|-------------------------------|-----------|--------------|-------------|------------|----------|-----------|-----------------------|------|
| 1 | BKN SALT BLACK/ KALA NAMAK KG | 225 | - | KGS(1000GR) | 32 | 1 | 32 | 1 kg pkt not received | 0.00 |

Sub Total Amount: 32.00000
 Discount Amount: -
 Total Amount: 32.00000
 Total Tax: -
 Grand Total: 32.00000

Bill of Supply

(ORIGINAL FOR RECIPIENT)

Rill Procurements

Near Ashok Vatika, Plot No.105
 Khasra No.1727, Mahdoood II,
 Village Salempur, Bahadarabad,
 Haridwar, Uttarakhand, 249402
 Pan. No- ABFFR6063A
 FSSAI. LIC. NO. 12714052000652
 GSTIN/UIN: 05ABFFR6063A1ZJ
 State Name : Uttarakhand, Code : 05

Credit Note No.
14

Dated
15-Jul-24

Mode/Terms of Payment

Original Invoice No. & Date.
RP/24-25/148 dt. 6-Jul-24

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

TFS (R&R Works) Private Limited Chandigarh
 Null, Bollywood Gully Chandigarh Patiala
 Highway, Adjoining Chandigarh Royale City,
 Karala Patiala, Punjab 140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Buyer (Bill to)

TFS (R&R Works) Private Limited Chandigarh
 Null, Bollywood Gully Chandigarh Patiala
 Highway, Adjoining Chandigarh Royale City,
 Karala Patiala, Punjab 140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

| Sl No. | Description of Goods | HSN/SAC | GST Rate | MRP/Marginal | Quantity | Rate | per | Disc. % | Amount |
|--------|-------------------------|---------|----------|--------------|----------|-------|-----|---------|----------|
| 1 | BLACK SALT | 2501 | 0 % | | 1.000 KG | 32.00 | KG | | 32.00 |
| 2 | Atta Rajdhani 50 Kg Bag | 1101 | 0 % | | | | | | 150.00 |
| | <i>lgst</i> | | | | | | | | 182.00 |
| Total | | | | | 1.000 KG | | | | ₹ 182.00 |

Amount Chargeable (in words)

Indian Rupees One Hundred Eighty Two Only

E. & O.E

Taxable Value

182.00

Total: 182.00

Tax Amount (in words) : **NIL**

for Rill Procurements

Company's PAN

: **ABFFR6063A**

Authorised Signatory

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