

Tax Invoice

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. RP/24-25/356	Dated 13-Dec-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	
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED KARNAL 133,5, Kilometer Stone NH-44, Village Jhanjari, Kamal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06		
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED KARNAL 133,5, Kilometer Stone NH-44, Village Jhanjari, Kamal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	FORTUNE SUNFLOWER 1 Ltr	15121910	5 %		44 Pcs	160.00	Pcs		7,040.00
	<i>Igst</i>								352.00
	<i>Misc- Exp</i>								264.00
	<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> #Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd. Karnal Haveli 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal, Haryana, 132001 </div>								
					<i>Ok Recieved</i> <i>13/12/24</i>				
									<i>Mah</i>
	Total				44 Pcs				₹ 7,656.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Six Hundred Fifty Six Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	7,040.00	5%	352.00	352.00
Total:	7,040.00		352.00	352.00

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty Two Only**

Remarks: 356 Company's PAN : ABFFR6063A	for Rill Procurements Authorised Signatory
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TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-668
PO Number :	PO-687
Transaction Date :	13-12-2024 07:26 pm
Invoice Number :	RP/24-25/356
Batch Number :	-
Invoice Date :	13-12-2024
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	RILL PROCUREMENTS
Description :	RAWMAT
Contact Person :	Puneet Goel
Contact Number :	9971600772
Email :	rill.procure@gmail.com
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
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000315
Account No.@1 :	157805009269
IFSC Code@1 :	ICIC0001578
Bank Address@1 :	348, NOIDA, SECTOR-12, UTTAR PARDESH
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	FORTUNE SUNFLOWER OIL 1 LTR.	-	2693	PAC(1000ML)	160	44	-	7040.00000	5%	352	-	0.00	7392	-	-

Sub Total Amount :	7040.00000
Discount Amount :	-

Total Amount :	7040.00000
Total Tax :	352.00000
Taxable Amount :	7040.00000
FREIGHT CHARGES :	264.00000
Grand Total :	7656.00000
Grand Total In Words :	Seven thousand Six hundred and Fifty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	7040	352	352	0

STORE EXECUTIVE SIGNATURE

Raj

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001

Mani

Document Submission Detail:
 Location.....
 Date: 19/12/24 Time: 9:30
 Employee ID: 1021184
 Name: RAHUL
 Department: STORE
 Signature: *Rahul*