

**Tax Invoice**

<b>Rill Procurements</b> 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. <b>RP/24-25/112</b>	Dated <b>8-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) <b>TFS (RR Works) Private Limited Haridwar</b> Haridwar Food Plaza, Adj to Crystal World, .. Village Batedi Rajputana, Post- Shantashah, Haridwar Roorkee NH-58, Pin Code 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Dispatched through	Destination
Buyer (Bill to) <b>TFS (RR Works) Private Limited Haridwar</b> Haridwar Food Plaza, Adj to Crystal World, .. Village Batedi Rajputana, Post- Shantashah, Haridwar Roorkee NH-58, Pin Code 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Gc Kewra Water 500ml	33030020	18 %		5 Pcs	45.00	Pcs		225.00
2	Mix Pickle 4.5 KG TOPS	2001	12 %		12 NO.	235.00	NO.		2,820.00
3	Refined Soyabean Oil 15ltr Tin	15079010	5 %		12 NO.	1,700.00	NO.		20,400.00
4	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	24 NO.	110.00	NO.	25 %	1,980.00
5	Maize Starch Corn Flour	1108	12 %		10.000 KG	55.00	KG		550.00
6	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00
7	Aluminium Container 250ml	76151100	12 %		1,000 Pcs	1.70	Pcs		1,700.00
8	Pepper Cup 200 MI 100*1	48236900	18 %		40 NO.	48.00	NO.		1,920.00
9	Pepper Cup 250ml	48236900	18 %		30 Pcs	105.00	Pcs		3,150.00
10	Fr Tomato Ketchup 8 Gm Sachet 1*100	21032000	12 %		12 Pcs	50.00	Pcs		600.00
									35,445.00
	<b>Cgst</b>								1,498.05
	<b>Sgst</b>								1,498.05
	<b>Total</b>								<b>₹ 38,441.10</b>

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

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Eight Thousand Four Hundred Forty One and Ten paise Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,295.00	9%	476.55	9%	476.55	953.10
7,650.00	6%	459.00	6%	459.00	918.00
22,500.00	2.50%	562.50	2.50%	562.50	1,125.00
<b>Total:</b>		<b>35,445.00</b>		<b>1,498.05</b>	<b>2,996.10</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Ninety Six and Ten paise Only**

for Rill Procurements

Company's PAN : **ABFFR6063A** Authorised Signatory



## HARIDWAR

Transaction No. :	SE-1514
PO Number :	PO-1520
Transaction Date :	17-06-2024 04:24 pm
Invoice Number :	RP/24-25/112
Invoice Date :	13-06-2024
Delivery Note :	Original Invoice Date:- 08/06/2024
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
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
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	FLAVOUR KEWDA WATER 500ML	894	BTL(500ML)	45	5	225.00000	18%	40.5	-	0.00	265.5
2	PICKLE MIXED JAR 4.5KG	918	JAR(4500GM)	235	12	2820.00000	12%	338.4	-	0.00	3158.4
3	OIL SOYABEAN REFIEND 15LTR	1566	TIN(15000ML)	1700	12	20400.00000	5%	1020	-	0.00	21420
4	SAUCE TOMATO TOPS 1.14KG	1530	BTL(1140GR)	82.5	24	1980.00000	12%	237.6	-	0.00	2217.6
5	FLOUR CORN KG	88	KGS(1000GR)	55	10	550.00000	12%	66	-	0.00	616
6	CONTAINER ALUMINIUM WITH LID 250ML	64	NOS(1NOS)	1.7	1000	1700.00000	12%	204	-	0.00	1904
7	CUP PAPER 200ML NO	75	NOS(1NOS)	0.48	4000	1920.00000	18%	345.6	-	0.00	2265.6
8	CUP PAPER 250ML NO	46	NOS(1NOS)	1.05	3000	3150.00000	18%	567	-	0.00	3717
9	KETCHUP TOMATO 8GM SACHET	1512	NOS(1NOS)	0.5	1200	600.00000	12%	72	-	0.00	672
10	SUGAR WHITE M30 KG	40	KGS(1000GR)	42	50	2100.00000	5%	105	-	0.00	2205

Sub Total Amount :	35445.00000
Discount Amount :	-
Total Amount :	35445.00000
Total Tax :	2996.10000
Taxable Amount :	35445.00000
Grand Total :	38441.00000

and Total In Words :

Thirty Eight thousand Four hundred and Forty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	5295	953.1	953.1	0
IGST 12%	7650	918	918	0
IGST 5%	22500	1125	1125	0