

**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/24-25/131</b>	Dated <b>28-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	DABUR HONEY	0409	5 %		1 Pcs	380.00	Pcs	10 %	342.00
2	Besan 1kg Pack	11061000	5 %		3.000 KG	155.00	KG	25 %	348.75
3	PANKO BREAD CRUMS 1KG	19059090	5 %		3 Pcs	130.00	Pcs		390.00
4	White Matar Taxble	0713	5 %		4.000 KG	87.00	KG		348.00
5	Tops Vinegar 1 Ltr	2209	18 %	85.00/Pcs	12 Pcs	85.00	Pcs	22 %	795.60
6	Dark Soya Sauce 1.3 Ltr	21031000	12 %	108.00/Pcs	12 Pcs	108.00	Pcs	30 %	907.20
7	Green Chilli Sace 1.2 Ltr	2103	12 %	108.00/Pcs	12 Pcs	108.00	Pcs	30 %	907.20
8	Mix Pickle 4.5 KG TOPS	2001	12 %		12 NO.	300.00	NO.	25 %	2,700.00
9	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	12 NO.	110.00	NO.	25 %	990.00
10	TATA SALT 1KG	25010010	0 %	28.00/KG	30.000 KG	28.00	KG	10 %	756.00
11	Atta Rajdhani 50 Kg Bag	1101	0 %		1 BAG	1,700.00	BAG		1,700.00
12	Maida Rajdhani 50kg Bag	1101	0 %		1 BAG	1,700.00	BAG		1,700.00
13	KAJU	0801	5 %		5.000 KG	460.00	KG		2,300.00
14	Maggi Sauce 680 MI	21039090	12 %		2 Pcs	220.00	Pcs		440.00
									14,624.75
	<b>Cgst</b>								521.48

*Sunny*

*Dishant Arora*

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

**Tax Invoice(Page 2)**

**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 (RR Works) Private Limited Haridwar**  
 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

Buyer (Bill to)  
**TFS (RR Works) Private Limited Haridwar**  
 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

Invoice No. <b>RP/24-25/131</b>	Dated <b>28-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
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
	<b>Sgst</b>								<b>521.48</b>
<b>Total</b>									<b>₹ 15,667.71</b>

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

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,728.75	2.50%	93.22	2.50%	93.22	186.44
795.60	9%	71.60	9%	71.60	143.20
5,944.40	6%	356.66	6%	356.66	713.32
4,156.00	0%		0%		
<b>Total:</b>		<b>14,624.75</b>		<b>521.48</b>	<b>1,042.96</b>

Tax Amount (in words) : **Indian Rupees One Thousand Forty Two and Ninety Six paise Only**

Company's PAN : <b>ABFFR6063A</b>	for Rill Procurements  Authorised Signatory
-----------------------------------	---

## HARIDWAR

Transaction No. :	SE-1548
PO Number :	PO-1527
Transaction Date :	29-06-2024 06:52 pm
Invoice Number :	RP/24-25/131
Invoice Date :	28-06-2024
Delivery Note :	-
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	BREAD CRUMB WHITE KG	897	KGS(1000GR)	130	3	390.00000	5%	19.5	-	0.00	409.5
2	SAUCE SOY THAI MAGGI 680 ML BTL	2551	BTL(680ML)	220	2	440.00000	12%	52.8	-	0.00	492.8
3	DRY FRUIT CASHEWNUT/ KAJU KANI KG	1561	KGS(1000GR)	460	5	2300.00000	5%	115	-	0.00	2415
4	FLOUR REFINED/ MAIDA KG	33	KGS(1000GR)	34	50	1700.00000	-	-	-	0.00	1700
5	FLOUR WHEAT/ ATTA CHAKKI KG	27	KGS(1000GR)	34	50	1700.00000	-	-	-	0.00	1700
6	SALT TATA KG	135	KGS(1000GR)	25.2	30	756.00000	-	-	-	0.00	756
7	SAUCE TOMATO TOPS 1.14KG	1530	BTL(1140GR)	82.5	12	990.00000	12%	118.8	-	0.00	1108.8
8	PICKLE MIXED JAR 4.5KG	918	JAR(4500GM)	225	12	2700.00000	12%	324	-	0.00	3024
9	PRESERVED VINEGAR WHITE TOPS LTR	80	BTL(1000ML)	66.3	12	795.60000	18%	143.208	-	0.00	938.808
10	DAL WATANA WHITE KG	1564	KGS(1000GR)	87	4	348.00000	5%	17.4	-	0.00	365.4
11	FLOUR BESAN KG	43	KGS(1000GR)	116.25	3	348.75000	5%	17.4375	-	0.00	366.1875
12	SWEETNER HONEY DABUR BOTTLE KG	93	BTL(1000GR)	342	1	342.00000	5%	17.1	-	0.00	359.1
13	SAUCE SOYA DARK TOPS 1.3LTR	103	BTL(1300ML)	75.6	12	907.20000	12%	108.864	-	0.00	1016.064
14	SAUCE CHILLI GREEN TOPS 1.2LTR	85	BTL(1200GR)	75.6	12	907.20000	12%	108.864	-	0.00	1016.064

Sub Total Amount : 14624.75000

Discount Amount : -

Amount :	14624.75000
Total Tax :	1042.97350
Taxable Amount :	12924.75000
Grand Total :	15668.00000
Grand Total In Words :	Fifteen thousand Six hundred and Sixty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	3728.75	186.4375	186.4375	0
IGST 12%	5944.4	713.328	713.328	0
GST 0%	2456	0	0	0
IGST 18%	795.6	143.208	143.208	0