

**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/24-25/135</b>	Dated <b>28-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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	Rice	1006	0 %		150.000 KG	80.00	KG		12,000.00
2	Rice Staff	1006	0 %		210.000 KG	43.00	KG		9,030.00
3	malasMalas Kala Khatta Crush 750ml	20089919	12 %		1 Pcs	168.00	Pcs		168.00
4	Aam Panna Syrup	1704	12 %		6 Pcs	168.00	Pcs		1,008.00
									22,206.00
Cgst									70.56
Sgst									70.56
<b>Total</b>									<b>₹ 22,347.12</b>

*Sunny*  
*Sharma*

*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 Twenty Two Thousand Three Hundred Forty Seven and Twelve paise Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
21,030.00	0%		0%		
1,176.00	6%	70.56	6%	70.56	141.12
<b>Total:</b>		<b>70.56</b>		<b>70.56</b>	<b>141.12</b>

Tax Amount (in words) : **Indian Rupees One Hundred Forty One and Twelve paise Only**

Company's PAN : <b>ABFFR6063A</b>	for Rill Procurements Authorized Signatory
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## HARIDWAR

Transaction No. :	SE-1557
PO Number :	PO-1535
Transaction Date :	30-06-2024 11:05 am
Invoice Number :	RP/24-25/135
Invoice Date :	30-06-2024
Delivery Note :	Original Invoice Date:- 28/06/2024
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	RICE BASMATI BOILED SELLA KG	44	KGS(1000GR)	80	150	12000.00000	-	-	-	0.00	12000
2	RICE BOILED STAFF JAGUAR KG	42	KGS(1000GR)	43	210	9030.00000	-	-	-	0.00	9030
3	SYRUP KALA KHATTA HITKARY 700ML BT	2609	BTL(700ML)	168	1	168.00000	12%	20.16	-	0.00	188.16
4	SYRUP AAM PANNA HITKARY BOTTLE PAC(700ML)	2598	BTL (700ML)	168	6	1008.00000	12%	120.96	-	0.00	1128.96

Sub Total Amount :	22206.00000
Discount Amount :	-
Total Amount :	22206.00000
Total Tax :	141.12000
Taxable Amount :	22206.00000
Grand Total :	22347.00000
Grand Total In Words :	Twenty Two thousand Three hundred and Forty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	21030	0	0	0
IGST 12%	1176	141.12	141.12	0