

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/24-25/193	Dated 14-Aug-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)
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	NF SUNFLOWER 1 Ltr Pcs	15121910	5 %		180 Pcs	118.00	Pcs		21,240.00
2	Maida Rajdhani 50kg Bag	1101	0 %		1 BAG	1,700.00	BAG		1,700.00
3	Refined Soyabeen Oil 15ltr Tin	15079010	5 %		3 NO.	1,700.00	NO.		5,100.00
4	Cary Bag	42022220	12 %		3.500 KG	200.00	KG		700.00
									28,740.00
	Cgst								700.50
	Sgst								700.50
	Total								₹ 30,141.00

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Dishant Arora
Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar-Laxmi V.H.58
 Haridwar, Uttarakhand-249405

Amount Chargeable (in words)

Indian Rupees Thirty Thousand One Hundred Forty One Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
26,340.00	2.50%	658.50	2.50%	658.50	1,317.00
1,700.00	0%		0%		
700.00	6%	42.00	6%	42.00	84.00
Total:		700.50		700.50	1,401.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred One Only**

Arora S. S. P. M.

Company's PAN : **ABFFR6063A**

for Rill Procurements

Authorised Signatory

HARIDWAR

Transaction No. :	SE-1615
PO Number :	PO-1571
Transaction Date :	16-08-2024 06:09 pm
Invoice Number :	RP/24-25/193
Invoice Date :	14-08-2024
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	OIL SUNFLOWER REFIEND LTR NATURE FRESH	2690	PAC(1000ML)	118	180	21240.00000	5%	1062	-	0.00	22302
2	FLOUR REFINED/ MAIDA KG	33	KGS(1000GR)	34	50	1700.00000	-	-	-	0.00	1700
3	OIL SOYABEAN REFIEND 15LTR	1566	TIN(15000ML)	1700	3	5100.00000	5%	255	-	0.00	5355
4	CARRY BAG 13X16 INCH KG	1847	KGS(1000GR)	200	3.5	700.00000	12%	84	-	0.00	784

Sub Total Amount :	28740.00000
Discount Amount :	-
Total Amount :	28740.00000
Total Tax :	1401.00000
Taxable Amount :	28740.00000
Grand Total :	30141.00000
Grand Total In Words :	Thirty thousand One hundred and Forty One only

Travel Food Services Pvt. Ltd.
Near Ch...
Haridwar - 249405
Uttarakhand

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	26340	1317	1317	0
GST 0%	1700	0	0	0
IGST 12%	700	84	84	0