

Tax Invoice

Bill 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/24-25/197	Dated 17-Aug-24
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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	SOYABEEN BARI KG	2106	12 %		1.000 KG	110.00	KG		110.00
	<i>Cgst</i>								6.60
	<i>Sgst</i>								6.60
<i>Selvy</i>					<i>Dipant Asmi</i> Travel Food Services Pvt. Ltd Near Crystal World, Haridwar-Deihi N.H.58 Haridwar, Uttarakhand-249405				
Total					1.000 KG				₹ 123.20

Amount Chargeable (in words) E. & O.E
Indian Rupees One Hundred Twenty Three and Twenty paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
110.00	6%	6.60	6%	6.60	13.20
Total:		110.00		6.60	6.60

Tax Amount (in words) : **Indian Rupees Thirteen and Twenty paise Only**

Company's PAN : ABFFR6063A	for Bill Procurements Authorised Signatory
-----------------------------------	---



HARIDWAR

Transaction No. :	SE-1617
PO Number :	PO-1582
Transaction Date :	17-08-2024 06:18 pm
Invoice Number :	RP/24-25/197
Invoice Date :	17-08-2024
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	SOYABEAN BADI KG	1083	KGS(1000GR)	110	1	110.00000	12%	13.2	-	0.00	123.2

Sub Total Amount :	110.00000
Discount Amount :	-
Total Amount :	110.00000
Total Tax :	13.20000
Taxable Amount :	110.00000
Grand Total :	123.00000
Grand Total In Words :	One hundred and Twenty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	110	13.2	13.2	0