

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/24-25/200	Dated 21-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	Maida Rajdhani 50kg Bag	1101	0 %		2 BAG	1,700.00	BAG		3,400.00
2	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00
3	Atta Rajdhani 50 Kg Bag	1101	0 %		1 BAG	1,650.00	BAG		1,650.00
4	Bambino Veer 800 Gm	1902	5 %	85.00/Pcs	1 Pcs	85.00	Pcs	10 %	76.50
5	Maize Starch Corn Flour	1108	12 %		10.000 KG	54.00	KG		540.00
									7,766.50
									86.81
									86.81
Total									₹ 7,940.12

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

Amount Chargeable (in words)

Indian Rupees Seven Thousand Nine Hundred Forty and Twelve paise Only

E & O E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,050.00	0%		0%		
2,176.50	2.50%	54.41	2.50%	54.41	108.82
540.00	6%	32.40	6%	32.40	64.80
Total:		7,766.50		86.81	173.62

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Three and Sixty Two paise Only**

Company's PAN : **ABFFR6063A**

for Bill Procurements

Authorized Signatory

HARIDWAR

Transaction No. :	SE-1618
PO Number :	PO-1583
Transaction Date :	21-08-2024 02:54 pm
Invoice Number :	RP/24-25/200
Invoice Date :	21-08-2024
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	FLOUR CORN KG	88	KGS(1000GR)	54	10	540.00000	12%	64.8	-	0.00	604.8
2	RICE VERMICELLI 800GM	919	PAC(800GM)	76.5	1	76.50000	5%	3.825	-	0.00	80.325
3	FLOUR WHEAT/ ATTA CHAKKI KG	27	KGS(1000GR)	33	50	1650.00000	-	-	-	0.00	1650
4	SUGAR WHITE M30 KG	40	KGS(1000GR)	42	50	2100.00000	5%	105	-	0.00	2205
5	FLOUR REFINED/ MAIDA KG	33	KGS(1000GR)	34	100	3400.00000	-	-	-	0.00	3400

Sub Total Amount :	7766.50000
Discount Amount :	-
Total Amount :	7766.50000
Total Tax :	173.62500
Taxable Amount :	6116.50000
Grand Total :	7940.00000
Grand Total In Words :	Seven thousand Nine hundred and Forty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	540	64.8	64.8	0
IGST 5%	2176.5	108.825	108.825	0
GST 0%	3400	0	0	0

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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
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