

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

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. RP/24-25/218	Dated 4-Sep-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

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
	Cgst								531.00
	Sgst								531.00
Total					180 Pcs				₹ 22,302.00

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

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Three Hundred Two Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
21,240.00	2.50%	531.00	2.50%	531.00	1,062.00
Total:		531.00		531.00	1,062.00

Tax Amount (in words) : **Indian Rupees One Thousand Sixty Two Only**

Company's PAN : **ABFFR6063A**

for Rill Procurements

Authorised Signatory

HARIDWAR

Transaction No. :	SE-1642
PO Number :	PO-1610
Transaction Date :	07-09-2024 12:46 pm
Invoice Number :	RP/24-25/218
Invoice Date :	04-09-2024
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

Sub Total Amount :	21240.00000
Discount Amount :	-
Total Amount :	21240.00000
Total Tax :	1062.00000
Taxable Amount :	21240.00000
Grand Total :	22302.00000
Grand Total In Words :	Twenty Two thousand Three hundred and Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	21240	1062	1062	0