

Tax Invoice

Rill Procurements

Near Ashok Vatika, Plot No.105
 Khasra No.1727, Mahdood II,
 Village Salempur, Bahadarabad,
 Haridwar, Uttarakhand, 249402
 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/24-25/55	Dated 3-May-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	KAJU	0801	5 %		30.000 KG	460.00	KG		13,800.00
	Cgst								345.00
	Sgst								345.00
Total					30.000 KG				₹ 14,490.00

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

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Four Hundred Ninety Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
13,800.00	2.50%	345.00	2.50%	345.00	690.00
Total:		345.00		345.00	690.00

Tax Amount (in words) : **Indian Rupees Six Hundred Ninety Only**

Company's PAN : **ABFFR6063A**

for Rill Procurements

Authorised Signatory

This is a Computer Generated Invoice

Karan Singh
 31/05-24



HARIDWAR

Transaction No. : SE-1430
PO Number : PG-1425
Transaction Date : 07-05-2024 02:41 pm
Invoice Number : RP/24-25/55
Invoice Date : 03-05-2024
Delivery Note : -
User : Stock Haridwar FC
Store Name : MAIN STORE - HARIDWAR FOOD COURT
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
TEN 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	DRY FRUIT CASHEWNUT/KAJU KANI KG	1561	KGS(1000GR)	460	30	13800.00000	5%	690	-	0.00	14490

Sub Total Amount : 13800.00000
Discount Amount : -
Total Amount : 13800.00000
Total Tax : 690.00000
Taxable Amount : 13800.00000
Grand Total : 14490.00000
Grand Total In Words : Fourteen thousand Four hundred and Ninety only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	13800	690	690	0