

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	Invoice No. RP/24-25/56	Dated 3-May-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	MDH JALJEERA MASALA 100 GM	09109100	5 %	72.00/Pcs	10 Pcs	72.00	Pcs	20 %	576.00
2	Aam Panna Syrup	1704	12 %		10 Pcs	210.00	Pcs	20 %	1,680.00
3	Gc Mango Pulp 940 Gm	08045040	12 %		15 Pcs	195.00	Pcs		2,925.00
4	malasMalas Kala Khatta Crush 750ml	20089919	12 %		4 Pcs	210.00	Pcs	20 %	672.00
5	Paras Ghee 15kg Tin	04059020	12 %		3 NO.	6,964.28	NO.		20,892.84
6	Shikanji Masala 500gm	09109100	5 %	180.00/Pcs	3 Pcs	155.00	Pcs		465.00
									27,210.84
Cgst									1,596.22
Sgst									1,596.22
Total									₹ 30,403.28

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

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Thousand Four Hundred Three and Twenty Eight paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,041.00	2.50%	26.03	2.50%	26.03	52.06
26,169.84	6%	1,570.19	6%	1,570.19	3,140.38
Total:		27,210.84		1,596.22	3,192.44

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Ninety Two and Forty Four paise Only**

Remarks:
 Declaration:-
 Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice

for Rill Procurements

Company's PAN **ABFFR6063A** Authorised Signatory

Kaam nawaaj
Sunny
 This is a Computer Generated Invoice

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-1434
PO Number : PO-1434
Transaction Date : 08-05-2024 02:39 pm
Invoice Number : RP/24-25/56
Invoice Date : 07-05-2024
Delivery Note : Original Invoice Date 03/05/2024
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
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	MASALA POWDER SHIKANJI JAIN 500GM PAC	2608	PAC(500GR)	155	3	465.00000	5%	23.25	-	0.00	488.25
2	GHEE DESI 15KG	810	TIN(15000GR)	6964.28	3	20892.84000	12%	2507.1408	-	0.00	23399.9808
3	SYRUP KALA KHATTA HITKARY 700ML BT	2609	BTL(700ML)	168	4	672.00000	12%	80.64	-	0.00	752.64
4	PRESERVED MANGO PULP GC 850GM TIN	2610	TIN(850GR)	195	15	2925.00000	12%	351	-	0.00	3276
5	SYRUP AAM PANNA HITKARY BOTTLE PAC(700ML)	2598	BTL (700ML)	168	10	1680.00000	12%	201.6	-	0.00	1881.6
6	MASALA POWDER JAL JEERA MDH 100GM	2595	PAC(100GR)	57.6	10	576.00000	5%	28.8	-	0.00	604.8

Sub Total Amount : 27210.84000
Discount Amount : -
Total Amount : 27210.84000
Total Tax : 3192.43080
Taxable Amount : 27210.84000
Grand Total : 30403.00000
Grand Total In Words : Thirty thousand Four hundred and Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	1041	52.05	52.05	0

GST 12%	26169.84	3140.3808	3140.3808	0
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Item Description	Quantity	Unit Price	Total Price	Tax	Net Price
[Faint Item 1]	[Faint Qty]	[Faint Price]	[Faint Total]	[Faint Tax]	[Faint Net]
[Faint Item 2]	[Faint Qty]	[Faint Price]	[Faint Total]	[Faint Tax]	[Faint Net]
[Faint Item 3]	[Faint Qty]	[Faint Price]	[Faint Total]	[Faint Tax]	[Faint Net]
[Faint Item 4]	[Faint Qty]	[Faint Price]	[Faint Total]	[Faint Tax]	[Faint Net]
[Faint Item 5]	[Faint Qty]	[Faint Price]	[Faint Total]	[Faint Tax]	[Faint Net]
[Faint Item 6]	[Faint Qty]	[Faint Price]	[Faint Total]	[Faint Tax]	[Faint Net]
[Faint Item 7]	[Faint Qty]	[Faint Price]	[Faint Total]	[Faint Tax]	[Faint Net]
[Faint Item 8]	[Faint Qty]	[Faint Price]	[Faint Total]	[Faint Tax]	[Faint Net]
[Faint Item 9]	[Faint Qty]	[Faint Price]	[Faint Total]	[Faint Tax]	[Faint Net]
[Faint Item 10]	[Faint Qty]	[Faint Price]	[Faint Total]	[Faint Tax]	[Faint Net]

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