

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/24-25/70	Dated 7-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	Refined Soyabeen Oil 15ltr Tin	15079010	5 %		25 NO.	1,700.00	NO.		42,500.00
2	SUGAR	1701	5 %		50.000 KG	40.00	KG		2,000.00
3	Mix Pickle 4.5 KG TOPS	2001	12 %		4 NO.	235.00	NO.		940.00
4	Register Long	4820	18 %		10 Pcs	50.00	Pcs		500.00
5	Besan 1kg Pack	11061000	5 %		5.000 KG	87.72	KG		438.60
									46,378.60
									1,224.87
									1,224.87
Total									₹ 48,828.34

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

E. & O.E

Amount Chargeable (in words) **Indian Rupees Forty Eight Thousand Eight Hundred Twenty Eight and Thirty Four paise Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
44,938.60	2.50%	1,123.47	2.50%	1,123.47	2,246.94
940.00	6%	56.40	6%	56.40	112.80
500.00	9%	45.00	9%	45.00	90.00
Total:		1,224.87		1,224.87	2,449.74

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Forty Nine and Seventy Four paise Only**

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

Company's PAN : **ABFFR6063A**

for Rill Procurements
Authorized Signatory

Rajeev...
Sunny

HARIDWAR

Transaction No. :	SE-1435
PO Number :	PO-1434
Transaction Date :	08-05-2024 02:41 pm
Invoice Number :	RP/24-25/70
Invoice Date :	07-05-2024
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
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 BESAN KG	43	KGS(1000GR)	87.72	5	438.60000	5%	21.93	-	0.00	460.53
2	NOTE PAD/ REGISTER NO	1579	NOS(INOS)	50	10	500.00000	18%	90	-	0.00	590
3	PICKLE MIXED JAR 4.5KG	918	JAR(4500GM)	235	4	940.00000	12%	112.8	-	0.00	1052.8
4	SUGAR WHITE M30 KG	40	KGS(1000GR)	40	50	2000.00000	5%	100	-	0.00	2100
5	OIL SOYABEAN REFIEND 15LTR	1566	TIN(15000ML)	1700	25	42500.00000	5%	2125	-	0.00	44625

Sub Total Amount :	46378.60000
Discount Amount :	-
Total Amount :	46378.60000
Total Tax :	2449.73000
Taxable Amount :	46378.60000
Grand Total :	48828.00000
Grand Total In Words :	Forty Eight thousand Eight hundred and Twenty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	44938.6	2246.93	2246.93	
IGST 18%	500	90	90	
IGST 12%	940	112.8	112.8	