

Tax Invoice

RRI 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/24-25/95	Dated 30-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		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	12 NO.	110.00	NO.	25 %	990.00
2	Mix Pickle 4.5 KG TOPS	2001	12 %		4 NO.	235.00	NO.		940.00
									1,930.00
<i>Cgst</i>									115.80
<i>Sgst</i>									115.80
					Total	16 NO.			₹ 2,161.60

*1 Sluwy (store)
10:12 Am
30/5/24
Kam Nawaz*

D. Shant Anand (UAM)
Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar Roorkee NH-58
 Haridwar, Uttarakhand-249405

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand One Hundred Sixty One and Sixty paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,930.00	6%	115.80	6%	115.80	231.60
Total:		115.80		115.80	231.60

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

Company's PAN : **ABFFR6063A** for RRI Procurements
Authorised Signatory



HARIDWAR

Transaction No. : SE-1492
PO Number : PO-1483
Transaction Date : 31-05-2024 03:32 pm
Invoice Number : RP/24-25/95
Invoice Date : 31-05-2024
Delivery Note : Original Invoice Date:-
30/05/2024
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	PICKLE MIXED JAR 4.5KG	918	JAR(4500GM)	235	4	940.00000	12%	112.8	-	0.00	1052.8
2	SAUCE TOMATO TOPS 1.14KG	1530	BTL(1140GR)	82.5	12	990.00000	12%	118.8	-	0.00	1108.8

Sub Total Amount : 1930.00000
Discount Amount : -
Total Amount : 1930.00000
Total Tax : 231.60000
Taxable Amount : 1930.00000
Grand Total : 2162.00000
Grand Total In Words : Two thousand One hundred and
Sixty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	1930	231.6	231.6	0