

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

### 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)

### TRAVEL FOOD SERVICES PRIVATE LIMITED KARNAL

133.5 Kilometer Stone NH-44 Village Jhanjari,  
Karnal, Karnal, Haryana, 132001

GSTIN/UIN 06AADCB2762L1ZM

State Name Haryana Code 06

Type of Bill

### TRAVEL FOOD SERVICES PRIVATE LIMITED KARNAL

133.5 Kilometer Stone NH-44, Village Jhanjari,  
Karnal, Karnal, Haryana, 132001

GSTIN/UIN 06AADCB2762L1ZM

State Name Haryana Code 06

Place of Supply Haryana

Invoice No. <b>RP/24-25/361</b> Delivery Note	Dated <b>19-Dec-24</b> 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	

Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
0 FORTUNE SUNFLOWER 1 Ltr	15121910	5 %		128 Pcs	160.00	Pcs		20,480.00
KNORR AROMAT SEASONING 500 GM.	21039040	12 %		5 Pcs	176.30	Pcs		881.50
Mdh Mirch Powder 500gm	09042211	5 %	275.00/Pcs	2 Pcs	275.00	Pcs	20 %	440.00
JEERA WHOLE	0910	5 %		2.000 KG	450.00	KG		900.00
Red Chilli Whole	09042110	5 %		2.000 KG	300.00	KG		600.00
								23,301.50
								1,226.78
								810.00

IGST  
Misc- Exp

*Mahi*

# Grub Hub@Karnal Travel Food Services Limited  
Karnal Haveli  
133.5 Kilometer Stone, NH-44, Village Jhanjari  
Karnal, Haryana 132001  
GST : 06AADCB2762L1ZM

Total ₹ 25,338.28

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

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
22,420.00	5%	1,121.00	1,121.00
881.50	12%	105.78	105.78
<b>Total: 23,301.50</b>		<b>1,226.78</b>	<b>1,226.78</b>

Tax Amount (in words) **Indian Rupees One Thousand Two Hundred Twenty Six and Seventy Eight paise Only**

Remarks: 361  
Company's PAN : ABFFR6063A  
for Rill Procurements  
*[Signature]*  
Authorised Signatory

# TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-681
PO Number :	PO-688
Transaction Date :	24-12-2024 12:34 pm
Invoice Number :	RP/24-25/361
Batch Number :	-
Invoice Date :	19-12-2024
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	RILL PROCUREMENTS
Description :	RAWMAT
Contact Person :	Puneet Goel
Contact Number :	9971600772
Email :	rill.procure@gmail.com
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
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000315
Account No.@1 :	157805009269
IFSC Code@1 :	ICIC0001578
Bank Address@1 :	348, NOIDA, SECTOR-12, UTTAR PARDESH
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	MASALA WHOLE CHILLI BORA KG	-	77	KGS(1000GR)	300	2	-	600.00000	5%	30	-	0.00	630	-	-
2	MASALA WHOLE CUMIN/ JEERA KG	-	48	KGS(1000GR)	450	2	-	900.00000	5%	45	-	0.00	945	-	-

3	MASALA POWDER CHILLI RED 500GM	-	899	PAC(500GR)	275	2	-	550.00000	5%	22	-	110	462	-	-
4	SEASONING AROMAT KNORR 500GM	-	1652	PAC(500GR)	176.3	5	-	881.50000	12%	105.78	-	0.00	987.28	-	-
5	FORTUNE SUNFLOWER OIL 1 LTR.	-	2693	PAC(1000ML)	160	128	-	20480.00000	5%	1024	-	0.00	21504	-	-

Sub Total Amount :	23411.50000
Discount Amount :	110.00000
Total Amount :	23301.50000
Total Tax :	1226.78000
Taxable Amount :	23301.50000
FREIGHT CHARGES :	810.00000
Grand Total :	25338.00000
Grand Total In Words :	Twenty Five thousand Three hundred and Thirty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	22420	1121	1121	0
IGST 12%	881.5	105.78	105.78	0

STORE EXECUTIVE SIGNATURE

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# Grub Hub @ Kamal Travel Food Services Limited  
 Kamal Haveli  
 133.5 Kilometer Stone, NH-44, Village Jhanjari  
 Kamal, Haryana 132001  
 GST : 08AADCB2762L1ZM

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Document Submission Detail:  
 Location: .....  
 Date: 28/12/24 Time: 1 pm  
 Employee ID: 1021184  
 Name: P. AHOL  
 Department: STORE  
 Signature: *P. Ahol*