

Tax Invoice **SE-129**

(ORIGINAL FOR RECIPIENT)

Bill Procurements
 Near Ashok Vatika, Plot No.105
 Khasra No.1727, Mahdoood 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)

Invoice No. **RP/24-25/191**
 Delivery Note
 Dated **12-Aug-24**
 Mode/Terms of Payment
 Other References

Reference No. & Date.
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination
 Terms of Delivery

TFS (R&R Works) Private Limited (UNA)
 GrubHub Una, Ground Floor, Virsa Food Point, Green
 Ave Rd, Green Avenue Rakkar, Jalgran, Tabbra, Una,
 Himachal Pradesh 174303
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
TFS (R&R Works) Private Limited (UNA)
 GrubHub Una, Ground Floor, Virsa Food Point, Green
 Ave Rd, Green Avenue Rakkar, Jalgran, Tabbra, Una,
 Himachal Pradesh 174303
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	LAUNG	0910	5 %		0.250 KG	800.00	KG		200.00
2	Cardamom Black	09083110	5 %		0.250 KG	1,500.00	KG		375.00
3	DALCHINI	09101210	5 %		0.250 KG	300.00	KG		75.00
4	Chana Dal Taxble	0713	5 %		10.000 KG	87.00	KG		870.00
5	Poha Taxble	19041090	5 %		5.000 KG	68.00	KG		340.00
6	ARHAR DAL TAXBLE	0713	5 %		16.000 KG	160.00	KG		2,560.00
7	MDH GARAM MASALA 100 GM	09109100	5 %	105.00/Pcs	10 Pcs	105.00	Pcs	20 %	840.00
8	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	30 Pcs	130.00	Pcs	20 %	3,120.00
9	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00
10	Rice	1006	0 %		30.000 KG	43.00	KG		1,290.00
	Staff								
11	Atta Rajdhani 50 Kg Bag	1101	0 %		2 BAG	1,650.00	BAG		3,300.00
12	MDH CHAT MASALA 100 GM	0910	5 %	85.00/Pcs	20 Pcs	85.00	Pcs	20 %	1,360.00
13	Mdh Kithcen King 100gm	09109100	5 %	92.00/Pcs	10 Pcs	92.00	Pcs	20 %	736.00
14	KALONZEE	09096210	5 %		0.500 KG	260.00	KG		130.00
15	FORTUNE SUNFLOWER 1 Ltr	15121910	5 %		96 Pcs	128.00	Pcs		12,288.00
	Pcs								
16	Mix Pickle 4.5 KG TOPS	2001	12 %		2 NO.	370.00	NO.	25 %	555.00
17	Gud Taxble	17011410	5 %		4.000 KG	50.00	KG		200.00
18	Imli Taxble	0813	5 %		2.000 KG	135.00	KG		270.00
									30,609.00
									1,339.80
									3,154.00

Igst
 Misc- Exp

Total Amount Chargeable (in words) **₹ 35,102.80**
 Indian Rupees Thirty Five Thousand One Hundred Two and Eighty paise Only
 E. & O.E

Signature
 12/8/2024

Taxable Value	Rate	IGST Amount	Total Tax Amount
25,464.00	5%	1,273.20	1,273.20
4,590.00	0%		
555.00	12%	66.60	66.60
Total:		1,339.80	1,339.80

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Nine and Eighty paise Only**

Company's PAN : **ABFFR6063A**

for Bill Procurements
Signature
 Authorised Signatory

200

TFS Una

Una

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Transaction No. :	SE-127
Transaction Date :	24-08-2024 10:14 pm
Invoice Number :	RP/24-25/ 191
Invoice Date :	12-08-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	RILL PROCUREMENTS
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
TIN Number :	-
GSTIN Number :	05ABFFR6063A1ZJ
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS UNA
Deployment Address :	UNA UNA
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	MASALA WHOLE TAMARIND SEEDLESS KG	KGS(1000GR)	135	2	-	270.00000	5%	13.5	-	0.00	283.5
2	JAGGERY KG	KGS(1000GR)	50	4	-	200.00000	5%	10	-	0.00	210

3	PICKLE MIXED JAR 4.5KG	JAR(4500GM)	235	2.362	-	555.07000	12%	66.6084	-	0.00	621.6784
4	OIL REFINED SOYA 15LTR	TIN(15000ML)	135	96	-	12960.00000	5%	614.4	-	672	12902.4
5	MASALA WHOLE BLACK CUMIN/ KALONJI KG	KGS(1000GR)	260	0.5	-	130.00000	5%	6.5	-	0.00	136.5
6	MASALA POWDER KITCHEN KING MDH 100GM	PAC(100GR)	73.6	10	-	736.00000	5%	36.8	-	0.00	772.8
7	MASALA POWDER CHAAT MDH 100GM	PAC(100GR)	68	20	-	1360.00000	5%	68	-	0.00	1428
8	FLOUR WHEAT/ ATTA CHAKKI KG	KGS(1000GR)	33	100	-	3300.00000	-	-	-	0.00	3300
9	RICE BOILED STAFF JAGUAR KG	KGS(1000GR)	43	30	-	1290.00000	-	-	-	0.00	1290
10	SUGAR WHITE M30 KG	KGS(1000GR)	42	50	-	2100.00000	5%	105	-	0.00	2205
11	MASALA POWDER CHILLI DEGGI 100GM	PAC(100GR)	104	30	-	3120.00000	5%	156	-	0.00	3276
12	MASALA POWDER GARAM MDH 100GM	PAC(100GR)	84	10	-	840.00000	5%	42	-	0.00	882
13	DAL TUR YELLOW SPLIT KG	KGS(1000GR)	160	16	-	2560.00000	5%	128	-	0.00	2688
14	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	KGS(1000GR)	68	5	-	340.00000	5%	17	-	0.00	357
15	DAL CHANA YELLOW SPLIT KG	KGS(1000GR)	87	10	-	870.00000	5%	43.5	-	0.00	913.5
16	MASALA WHOLE	KGS(1000GR)	300	0.25	-	75.00000	5%	3.75	-	0.00	78.75

	CINNAMON STICK KG										
17	MASALA WHOLE CARDAMOM BLACK KG	KGS(1000GR)	1500	0.25	-	375.00000	5%	18.75	-	0.00	393.75
18	MASALA WHOLE CLOVES KG	KGS(1000GR)	800	0.25	-	200.00000	5%	10	-	0.00	210

Sub Total Amount : 31281.07000

Discount Amount : 672.00000

Total Amount : 30609.07000

Total Tax : 1339.80840

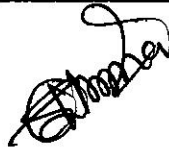
Taxable Amount : 27309.07000

FREIGHT CHARGES : 3154.00000

Grand Total : 35103.00000

Grand Total In Words : Thirty Five thousand One hundred and Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	25464	1273.2	1273.2	0
IGST 12%	555.07	66.6084	66.6084	0
GST 0%	1290	0	0	0




Travel Food Services, Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway Locality Jaigron Tabba,
 Jaigrow Village, District-Una -Nangal, Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU

Tax Invoice

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	Credit Note No. 22	Dated 12-Aug-24
		Mode/Terms of Payment
	Original Invoice No. & Date. RP/24-25/191 dt. 12-Aug-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
Terms of Delivery		
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No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	FORTUNE SUNFLOWER 1 Ltr Pcs	15121910	5 %		96 Pcs	128.00	Pcs		12,288.00
	<i>lgst</i>								614.40
Total					96 Pcs				₹ 12,902.40

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand Nine Hundred Two and Forty paise Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	12,288.00	5%	614.40	614.40
Total:	12,288.00		614.40	614.40

Tax Amount (in words) : **Indian Rupees Six Hundred Fourteen and Forty paise Only**

for Rill Procurements