

SE-180

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Rill Procurements Near Ashok Vatika, Plot No.105 Khásra 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) TFS (R&R Works) Private Limited (UNA) GrubHub Una, Ground Floor, Virsa Food Point, Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba, 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, Tabba, Una, Himachal Pradesh 174303 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Invoice No. RP/24-25/198 Delivery Note	Dated 20-Aug-24 Mode/Terms of Payment
	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination

SI 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
									614.40
									912.00
									13,814.40
Total					96 Pcs				₹ 13,814.40

[Handwritten Signature]
26/8/2024

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Eight Hundred Fourteen and Forty paise Only** E. & O.E

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

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

Company's PAN : **ABFFR6063A**

for Rill Procurements
[Handwritten Signature]
Authorised Signatory

TFS Una

Una

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Transaction No. : SE-130

Transaction Date : 26-08-2024 10:59 pm

Invoice Number : RP/24-25/198

Invoice Date : 20-08-2024

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 : -

STIN 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	OIL REFINED	TIN(15000ML)	135	96	-	12960.00000	5%	614.4	-	672	13632.4

SOYA
15LTR

Sub Total Amount :	12960.00000
Discount Amount :	672.00000
Total Amount :	12288.00000
Total Tax :	614.40000
Taxable Amount :	12288.00000
FREIGHT CHARGES :	912.00000
Grand Total :	13814.00000
Grand Total In Words :	Thirteen thousand Eight hundred and Fourteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	12288	614.4	614.4	0

Amman

[Signature]
Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jalgran Tabba,
 Jalgrow Village, District-Una -Nangal Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU