

**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

Invoice No.  
**RP/24-25/243**

Dated  
**25-Sep-24**

Delivery Note

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

Consignee (Ship to)

**Tfs (R&R Works) Private Limited Karnal**  
 133,5, Kilometer Stone NH-44, Village Jhanjari,  
 Kamal, Karnal, Haryana, 132001  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

Buyer (Bill to)

**Tfs (R&R Works) Private Limited Karnal**  
 133,5, Kilometer Stone NH-44, Village Jhanjari,  
 Kamal, Karnal, Haryana, 132001  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Nescafe Sunrice 1 Kg	21011120	18 %		1 Pcs	1,050.00	Pcs	18 %	861.00
2	MDH DHANIYA POWDER 500GM	0904	5 %	215.00/Pcs	6 Pcs	215.00	Pcs	23 %	993.30
3	FORTUNE SUNFLOWER 1 Ltr Pcs	15121910	5 %		30 Pcs	121.33	Pcs		3,639.90
4	TATA SALT 1KG	25010010	0 %	28.00/KG	10.000 KG	28.00	KG	10 %	252.00
5	KAJU	0801	5 %		1.000 KG	460.00	KG		460.00
6	Urad Saboot TAXBLE	0713	5 %		2.000 KG	120.00	KG		240.00
7	Rajma Taxble	0713	5 %		2.000 KG	135.00	KG		270.00
8	Masoor Dal Taxble	0713	5 %		2.000 KG	87.00	KG		174.00
9	Poha Taxble	19041090	5 %		2.000 KG	68.00	KG		136.00
10	Mdh Mirch Powder 500gm	09042211	5 %	320.00/Pcs	3 Pcs	320.00	Pcs	20 %	768.00
11	BLACK SALT	2501	0 %		3.000 KG	32.00	KG		96.00
12	Soda Meetha	2836	18 %		2.000 KG	55.00	KG		110.00
13	MDH GARAM MASALA 100 GM	09109100	5 %	105.00/Pcs	10 Pcs	105.00	Pcs	20 %	840.00
14	Maida Rajdhani 50kg Bag	1101	0 %		2 BAG	1,700.00	BAG		3,400.00
									12,240.20
	<i>lgst</i>								550.85

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**Tax Invoice(Page 2)**

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 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 Karnal**  
 133,5, Kilometer Stone NH-44, Village Jhanjari,  
 Kamal, Karnal, Haryana, 132001  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

Buyer (Bill to)

**Tfs (R&R Works) Private Limited Karnal**  
 133,5, Kilometer Stone NH-44, Village Jhanjari,  
 Kamal, Karnal, Haryana, 132001  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Invoice No.  
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Other References

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Dated

Dispatch Doc No.

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Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
	<b>Misc- Exp</b>								<b>972.00</b>
	<b>Total</b>								<b>₹ 13,763.05</b>

  
**(TFS GRUBHUB KARNAL)**  
**SAMSON THAPA**  
**RESTAURANT MANAGER**

Amount Chargeable (in words)

**Indian Rupees Thirteen Thousand Seven Hundred Sixty Three and Five paise Only**

E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
971.00	18%	174.78	174.78
7,521.20	5%	376.07	376.07
3,748.00	0%		
<b>Total:</b>		<b>550.85</b>	<b>550.85</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty and Eighty Five paise Only**

for Rill Procurements

Company's PAN : **ABFFR6063A**

Authorised Signatory



# TFS (R&R WORKS) PVT LTD.

KARNAL

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Transaction No. :	SE-585
PO Number :	PO-602
Transaction Date :	01-10-2024 08:59 am
Invoice Number :	RP/24-25/243
Batch Number :	-
Invoice Date :	01-10-2024
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	FLOUR REFINED/ MAIDA KG	-	33	KGS(1000GR)	34	100	-	3400.00000	-	-	-	0.00	3400	-	-



2	MASALA POWDER GARAM MDH 100GM	-	909	PAC(100GR)	105	10	-	1050.00000	5%	42	-	210	882	-	-
3	COOKING SODA KG	-	1086	KGS(1000GR)	55	2	-	110.00000	18%	19.8	-	0.00	129.8	-	-
4	BKN SALT BLACK/ KALA NAMAK KG	-	225	KGS(1000GR)	32	3	-	96.00000	-	-	-	0.00	96	-	-
5	MASALA POWDER CHILLI RED 500GM	-	899	PAC(500GR)	320	3	-	960.00000	5%	38.4	-	192	806.4	-	-
6	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	-	114	KGS(1000GR)	68	2	-	136.00000	5%	6.8	-	0.00	142.8	-	-
7	DAL MASOOR RED WHOLE KG	-	57	KGS(1000GR)	87	2	-	174.00000	5%	8.7	-	0.00	182.7	-	-
8	DAL RAJMA RED KG	-	84	KGS(1000GR)	135	2	-	270.00000	5%	13.5	-	0.00	283.5	-	-
9	DAL URAD WHOLE BLACK KG	-	104	KGS(1000GR)	120	2	-	240.00000	5%	12	-	0.00	252	-	-
10	DRY FRUIT CASHEWNUT/ KAJU KANI KG	-	1561	KGS(1000GR)	460	1	-	460.00000	5%	23	-	0.00	483	-	-
11	SALT TATA KG	-	135	KGS(1000GR)	28	10	-	280.00000	-	-	-	28	252	-	-
12	FORTUNE SUNFLOWER OIL 1 LTR.	-	2693	PAC(1000ML)	121.33	30	-	3639.90000	5%	181.995	-	0.00	3821.895	-	-
13	MASALA POWDER CORIANDER/ DHANIYA 500GM	-	910	PAC(500GR)	215	6	-	1290.00000	5%	49.665	-	296.7	1042.965	-	-
14	COFFEE POWDER NESCAFE SUNRISE 1KG	-	2017	KGS(1000GR)	1050	1	-	1050.00000	18%	154.98	-	189	1015.98	-	-

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
Karnal Haveli  
33.5 Kilometer Stone, NH-44, Village Jhanjari  
Karnal, Haryana, 132001  
GST: 06AADCT1597R1ZL

Sub Total Amount :	13155.90000
Discount Amount :	915.70000
Total Amount :	12240.20000
Total Tax :	550.84000
Taxable Amount :	12240.20000
FREIGHT CHARGES :	972.00000
Grand Total :	13763.00000
Grand Total In Words :	Thirteen thousand Seven hundred and Sixty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3748	0	0	0
IGST 5%	7521.2	376.06	376.06	0
IGST 18%	971	174.78	174.78	0

STORE EXECUTIVE SIGNATURE

  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER