| | | | | ÷. | 15 | | SAL | | | V EVTNI 1 | West | | |
|---|--|-------------------------|-------|----------------------------|---------------|-----------------|-----------------|---------------------------------------|--|----------------|---------------------|------------------------|--|
| | (R) | GODOWN | ΑΤ Ρ | LOT N | O C 15 | ο, κη ι ράγι | NU 77/ | 22, S | WARN PAF ni, 110041 | RK EXTN, V | vest | | |
| | لمتحا | | De | elhi, S | WAR | 9810 |)365552 | Dell | 11, 110041 | L, | | | |
| - | osun Sales | dha | | . down | wa182 | | | | ales01@gr | nail.com | | | |
| | Riya Sales Since 2015 | ana | armer | iderra | | | AHYPR3 | | | | | | |
| | 5, | | | | _ | | AHYPR | | | | Orig | inal for Recipient | |
| | | | | | | | | | | | V Dup | licate for Transporter | |
| ΤΑΧ ΙΝΥΟΙCΕ | | | | | | | | | | tor | Trip | licate for Supplier | |
| Reverse Charge : No Challa | | | | | an No. | | | | Transporter : Name | | | | |
| | | | | Transportation Mode : Road | | | | d | LR Number : | | | | |
| | | | | Vehicle No. | | | | | PO Number : TFS/PO/24-25/00 | | | 24-25/000150 | |
| | | | | | | | | /2024 PO Date | | : 26/Jul/2024 | | | |
| | | Code | Place | of Supp | oly | : MANESAR | | Details of | Is of Consignee Shi | | ipped to: | | |
| | | ils of Receiver | | | | | 1 | | TRAVEL FOO | DD SERVICE | S PRIVATE | LIMITED | |
| Name : TRAVEL FOOD SERVICES PRIVATE LIMITED Address : GF, MANESAR DHABA, 50 KM STONE, OPP IOCL, NH8 DELHI-JAIPUR HIGHWAY, Mane Gurugram , Manesar , 122050 | | | | | | 5G, r, | Name Address | ; : | GF, MANESAR DHABA, 50 KM STONE, OPP. NSG, IOCL, NH8 DELHI-JAIPUR HIGHWAY, Manesar, Gurugram , Manesar , 122050 | | | | |
| GSTIN : 06AADCB2762L1ZM | | | | | | | GSTIN | | : 06AADCB2762L1ZM | | | State 06 | |
| State Harvana | | | | | State Code | : 06 | State : Haryana | | Haryana | | | State : 06 Code | |
| | | | | | | | т | axable | IGST | | Total | | |
| Sr. No. | Name o | me of product H | | I/SAC | QTY | Unit | Rate | | Value | Rate | Amount | | |
| 1 | MS Rack 900X4 | S Rack 900X450X1800 732 | | 1 NOS | | 4500 | | 4,500.00 | 18.00% | 810.0 | 5,310.00 | | |
| | | | | | | | | | | | | | |
| Total Quantity | | | | | 1 | | | 11 | NR4,500.00 |) INR | 810.0 | INR5310.00 | |
| Total Invoice Amount in words | | | | | | | | Total Amount Before Tax : | | | INR 4,500.00 | | |
| Five Thousand Three Hundred Ten Rupees Only | | | | | | | | | Add , 1051 | | | INR810.0 | |
| | | | | | | | | | Tax Amount : GST : INR81 | | | | |
| Bank Details Account Holder Name : Riva Sales | | | | | | | | Amount With Tax : INR 5,310.00 | | | | | |
| | | | | | | | | | | | | | |
| Bank Account Number : P Bank IFSC Code : K | | | | | | | ККВКОС | | | | | | |
| Bank Name : Kotak Mahindra Bank | | | | | | | | | | | | | |
| Bank Branch Name : DELHI PEERAGARHI BRANCH | | | | | | | | | | | | | |
| Ter | ms And Conditi | 0.05 | | | | | | | | that the par | ticular give | n above are true | |
| 1. T 2. A 3-10 4- Ir 5- U | Terms And Conditions 1. This is an electronically generated document. 2. All disputes are subject to Swarn Park Extension, Mundka, jurisdiction 3-100% Advance With Purchase Order. 4- Installation Charges Extra If you required 5- Unloading Customer Scope. | | | | | | | | | For RIVA SALES | | | |
| 6- Freight Extra as per actual. 7- Delivery Time -4-5 DAYS 8- Warranty 1 year. | | | | | | | | | Proprietor Authorised Signatory | | | | |

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