

Tax Invoice

SAFFRON ENTERPRISES - (1-Apr-2023)

B-43, 2ND FLOOR
LAWRENCE ROAD
INDUSTRIAL AREA
FSSAI Lic No:-10014011001597
FSSC 22000:5.1 Certified
GSTIN/UIN: 07ACIFS1683H1ZV
State Name : Delhi, Code : 07
E-Mail : saffronenterprises55@gmail.com

Consignee (Ship to)

TFS (R&R Works) Private Limited
CHANDIGARH ROYALE CITY,
CHANDIGARH PATIALA HIGHWAY,
VILLAGE - KARALA, PUNJAB-140601
GSTIN/UIN : 03AADCT1597R1ZR
State Name : Punjab, Code : 03

Buyer (Bill to)

TFS (R&R Works) Private Limited
CHANDIGARH ROYALE CITY,
CHANDIGARH PATIALA HIGHWAY,
VILLAGE - KARALA, PUNJAB-140601
GSTIN/UIN : 03AADCT1597R1ZR
State Name : Punjab, Code : 03

| | | | |
|-----------------------|-------------------|-----------------------|-----------|
| Invoice No. | 438 | Dated | 27-Sep-24 |
| Delivery Note | | Mode/Terms of Payment | |
| Reference No. & Date. | 438 dt. 27-Sep-24 | Other References | |
| Buyer's Order No. | PO-670 | Dated | 27-Sep-24 |
| Dispatch Doc No. | 438 | Delivery Note Date | |
| Dispatched through | Faith Cargo | Destination | PUNJAB |
| Terms of Delivery | | | |

| SI No. | No. of Pkgs. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--------------|-------------------------------------|----------|----------|--------|-----|-------------|
| 1 | 7X20 | Chin - Chin Hakka Noodles (800 gms) | 19023090 | 140.00 | 68.00 | pkt | 9,520.00 |
| | | IGST | | | | | 1,142.40 |
| | | | | Total | 140.00 | pkt | ₹ 10,662.40 |

V-XPRESS
4017250160
TO: ZRXX BKG Dt:27/09/2024 19:30
TFS(R&R WORKS) CoD/DoD:No
PRIVATE LIMITED INV No: 438
Rajpura, Punjab 140601
FROM: DELHX SHIVANI ENTERPRISES No of Pkg: 7
Delhi, Delhi INV Value:Rs. 10662.0
110033 ACTUAL WT: 91.0 Kgs
PAY MODE: To Bill CHARGE WT: 0.0 Kgs

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Sixty Two and Forty paise Only

E. & O.E

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|------|----------|------------------|
| | | Rate | Amount | |
| 19023090 | 9,520.00 | 12% | 1,142.40 | 1,142.40 |
| Total | 9,520.00 | | 1,142.40 | 1,142.40 |

Tax Amount (in words) : INR One Thousand One Hundred Forty Two and Forty paise Only

#Grub Hub @ Bollywood Gully

| | |
|---------|------------|
| IN WARD | WARD |
| DATE | Time |
| S No | Invoice No |

Security Signature

Declaration

We hereby certify that Food/Foods mentioned in the invoice is/are warranted to be of the nature and quality which they are Puport to be for SAFFRON ENTERPRISES - (1-Apr-2023)

Customer's Seal and Signature

SAFFRON ENTERPRISES
Address: Connaught Place, Chandigarh
Wangmankh, Punjab - 150001

Authorised Signatory

This is a Computer Generated Invoice

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-682

PO Number : PO-722

Transaction Date : 08-10-2024 11:11 am

Invoice Number : 438

Invoice Date : 08-10-2024

Delivery Note : -

User : Virender Kumar

Store Name : Main Store -
Bollywood Gully

Direct Issue To : No

Vendor Name : SAFFRON
ENTERPRISES

Address : B-43,2ND FLOOR
LAWRENCE ROAD
INDUSTRIAL AREA
NEW DELHI

State : Delhi

Contract Details : 09-05-2024 - 10-05-
2025

TIN Number : -

GSTIN Number : 07ACIFS1683H1ZV

Vendor Code : V0000672

Account No.@1 : 138225080000002

IFSC Code@1 : UBIN0801623

Bank Address@1 : -

Deployment : TFS Bollywood Gully

Deployment Address : Karala Bollywood
Gully

| # | Name | Item Code | Unit | Unit Price | Quantity | Sub Total | IGST | | Other Taxes | Discount | Grand Total |
|---|------|-----------|------|------------|----------|-----------|------|--------------|-------------|----------|-------------|
| | | | | | | | Rate | Amount in Rs | | | |
| | | | | | | | | | | | |

| | | | | | | | | | | | |
|---|-------------------------------------|------|------------|----|-----|------------|-----|--------|---|------|---------|
| 1 | HAKKA NOODLE (CHIN CHIN) 800 GM PKT | 2566 | PAC(800GM) | 68 | 140 | 9520.00000 | 12% | 1142.4 | - | 0.00 | 10662.4 |
|---|-------------------------------------|------|------------|----|-----|------------|-----|--------|---|------|---------|

| | |
|------------------------|---|
| Sub Total Amount : | 9520.00000 |
| Discount Amount : | - |
| Total Amount : | 9520.00000 |
| Total Tax : | 1142.40000 |
| Taxable Amount : | 9520.00000 |
| Grand Total : | 10662.00000 |
| Grand Total In Words : | Ten thousand Six hundred and Sixty Two only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 12% | 9520 | 1142.4 | 1142.4 | 0 |

Grob Hub @ Bollywood C., TFS (P&R Works) Pvt. Ltd.
 Adjoining Chandigarh Royale City, Chandigarh-Patiala Highway,
 Village Karala, Punjab - 140601

[Signature]