		Tax I	nvoice)		(ORIG	INAL	FOR RECIPIENT)
B-4	43, 2ND FL0			Invoice 78	No.	Date 3-Ma	d ay-24	
INI FS		AREA -10014011001597		Deliver	y Note			ns of Payment
GS Sta	ate Name :	i.1 Certified 7ACIFS1683H1ZV Delhi, Code : 07 nenterprises55@gmail.com		Refere	nce No. & Date	. Othe	r Refe	erences
_	nsignee (Ship			Buyer's Verbe	Order No.	Date 27-	d Apr-2 4	4
		rks Private Limited (Haridwar) Vorld,Rajputana Badheri Haridwar		Dispato	h Doc No.	Deliv	ery N	ote Date
	9405 STIN/UIN	: 05AADCT1597R1ZN		Dispato	hed through		inatior i dwar	
Sta	ate Name	: Uttarakhand, Code : 05		Terms	of Delivery			
 Bu	yer (Bill to)			-				
Ne		rks Private Limited (Haridwar) Vorld,Rajputana Badheri Haridwar						
GS	STIN/UIN	: 05AADCT1597R1ZN						
Sta	ate Name	: Uttarakhand, Code : 05						
SI	No. & Kind	Description of Goods	HS	N/SAC	Quantity	Rate	per	Amount
No.	of Pkgs.							
1	4X20	Chin - Chin Hakka Noodles (800 gms)	190	23090	80.00 pkt	68.00	pkt	5,440.0
		IGS7						652.8

S	No. & Kind	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No	of Pkgs.						
1	4X20	Chin - Chin Hakka Noodles (800 gms)	19023090	80.00 pkt	68.00	pkt	5,440.00
		IGST					652.80
		Total		80.00 pkt			₹ 6,092.80

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Ninety Two and Eighty paise Only

HSN/SAC	Taxable		IGST	Total
	Value	Rate	Amount	Tax Amount
19023090	5,440.00	12%	652.80	652.80
Total	5,440.00		652.80	652.80

Tax Amount (in words): INR Six Hundred Fifty Two and Eighty paise Only

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"

r aport to be	
Customer's Seal and Signature	for SAFFRON ENTERPRISES - (1-Apr-2023)
	Authorised Signatory

Tax Invoice

Invoice No. Dated SAFFRON ENTERPRISES - (1-Apr-2023) B-43, 2ND FLOOR 78 3-May-24 LAWRENCE ROAD **Delivery Note** Mode/Terms of Payment INDUSTRIAL AREA
FSSAI LIGNO: +0014011001597
FSSC 22000:5.1 Certified
GSTIN/UIN: 07ACIFS1683H1ZV Reference No. & Date. Other References State Name: Delhi, Code: 07 E-Mail: saffronenterprises55@gmail.com Consignee (Ship to) Buyer's Order No. Dated TFS R&R Works Private Limited (Haridwar) Verbel 27-Apr-24 Near Crystal World, Rajputana Badheri Haridwar Dispatch Doc No. **Delivery Note Date** 249405 78 GSTIN/UIN : 03AADCT1597R1ZR Dispatched through Destination : Uttarakhand, Code: 05 State Name Rivigo TPT Haridwar Terms of Delivery Buyer (Bill to) TFS R&R Works Private Limited (Haridwar)

Near Crystal World, Rajputana Badheri Haridwar

249405

GSTIN/UIN State Name : 03AADCT1597R1ZR

Uttarakhand, Code: 05

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4X20	Chin - Chin Hakka Noodles (800 gms)	19023090	80.00 Pkt	68.00	Pkt	5,440.00
		IGST					652.80
	0	Total		80.00 Pkt			₹ 6,092.80

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Ninety Two and Eighty paise Only

HSN/SAC		Taxable		GST	Total	
	A N	Value	Rate	Amount	Tax Amount	
19023090	1747.1	5,440.00	12%	652.80	652.80	
	Total	5,440.00		652.80	652.80	

Tax Amount (in words): INR Six Hundred Fifty Two and Eighty paise Only

Travel Food Services Pvt. Ltd. Near Crystal World. Haridwar-Delhi N.H.58 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"

Customer's Seal and Signature

for SAFFRON ENTERPRISES - (1-Apr-2023)

who ised Signatory

This is a Computer Generated Invoice

Maran vone S

TFS (R&R WORKS) PVT LTD.



HARIDWAR :

Transaction No.:

SE-1444

PO Number:

PO-1438

Transaction Date:

10-05-2024 12:42 pm

Invoice Number :

78

Invoice Date:

10-05-2024

Delivery Note :

Original Invoice Date:-

03/05/2024

User:

Stock Haridwar FC

Store Name :

MAIN STORE - HARIDWAR

FOOD COURT

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 138225080000002

Account No.@1: IFSC Code@1:

Bank Address@1:

UBIN0801623

Deployment :

HARIDWAR FOOD COURT

Deployment Address:

Haridwar Uttarakhand

#		Item		Unit				IGST	Other		
#	Name	Code	Unit	Price	Quantity	Sub Total	Rate	Amount in Rs	Other Taxes	Discount	Grand Total
	HAKKA NOODLE (CHIN CHIN) 800 GM PKT	2566	PAC(800GM)	68	80	5440.00000	12%	652.8	-	0.00	6092.8

Sub Total Amount:

5440.00000

Discount Amount :

Total Amount:

5440.00000

Total Tax :
Taxable Amount :

652.80000 5440.00000

Grand Total :

6093.00000

Grand Total In Words :

Six thousand and Ninety Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5440	652.8	652.8	