

TFS Ferozepur

Ferozepur

=

Transaction No. : SE-277
PO Number : PO-42
Transaction Date : 29-12-2024 07:57 pm
Invoice Number : 4402
Delivery Note : Back Date Entry Not possible
User : Manager .
Store Name : DME Idlicom Store
Vendor Name : Destination Gourmet
Contact Person : Pankaj Sharma
Contact Number : 9871296016/9871296016
Email : pankaj@desgo.in
Address : NR VARDHMAN
MALL GRD FLOOR,
PLOT NO 69 NEW
DELHI.
State : Delhi
TIN Number : -
GSTIN Number : 07AXVPS6545A1Z1
MSME : DL-06-0063229
Currency : -
Conversion Rate : -
Deployment : DME - FOOD TRUCK
Deployment Address : DELHI - MUMBAI
EXPRESS WAY
Gurugram
Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	RICE IDLI BIG (1KG/PKT)	KGS(1000GR)	110.4	110	-	12144.00	18%	2185.92	-	0.00	14329.92

2	MEDU VADA (140G/PKT)	PAC(140GR)	29.59	120	-	3550.80	18%	639.14	-	0.00	4189.94
3	DOSA BATTER	KGS(1000GR)	77	120	-	9240.00	18%	1663.2	-	0.00	10903.2
4	MIX VEG. BHAJI (PALIYA) REGULAR	KGS(1000GR)	138.98	96	-	13342.08	18%	2401.57	-	0.00	15743.65
5	SAMBAR (REGULAR)	KGS(1000GR)	98.4	162	-	15940.80	18%	2869.34	-	0.00	18810.14
6	COCONUT CHUTNEY WHITE	KGS(1000GR)	134.1	90	-	12069.00	12%	1448.28	-	0.00	13517.28

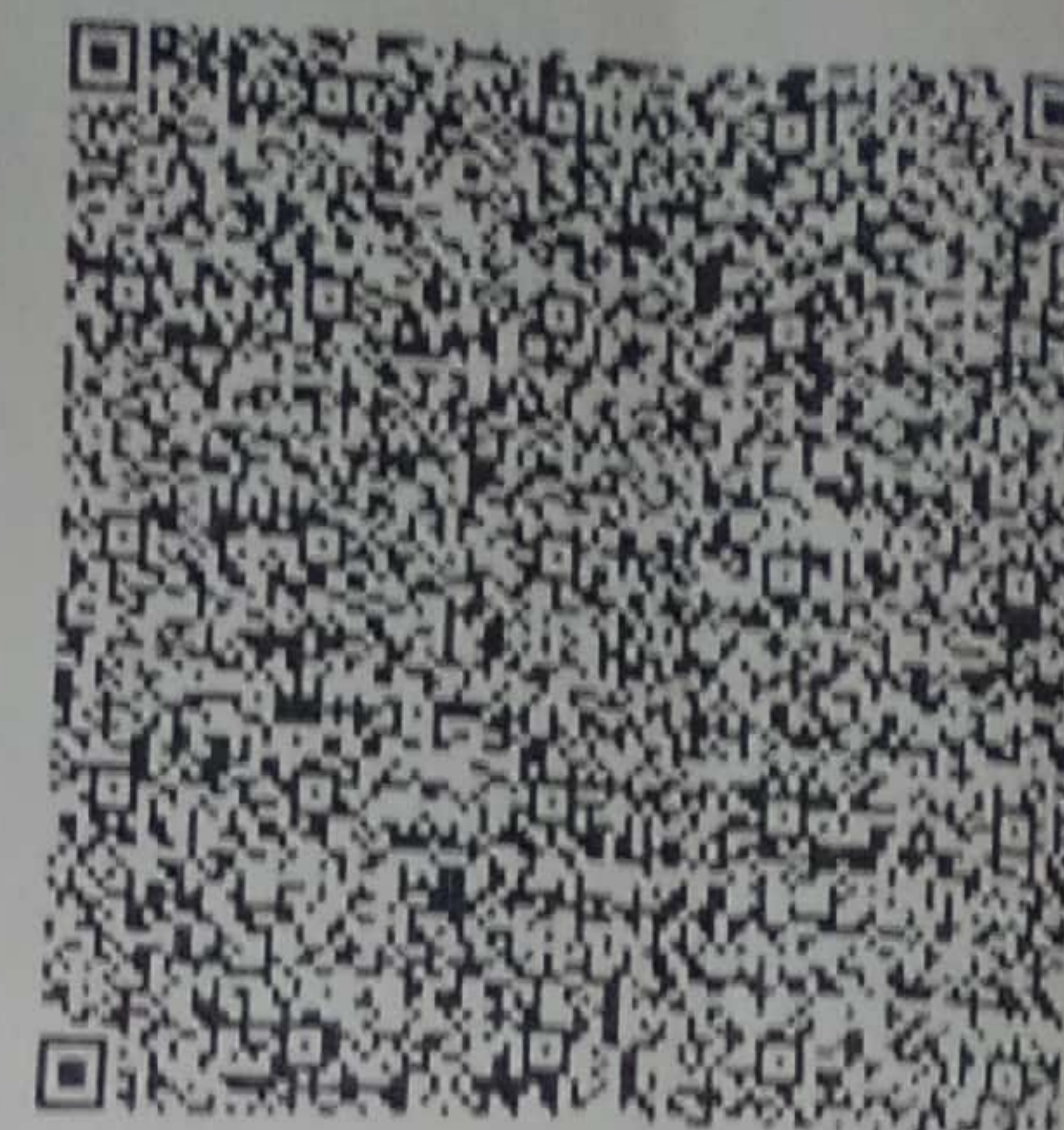
Sub Total Amount :	66286.68
Discount Amount :	-
Total Amount :	66286.68
Total Tax :	11207.45
Taxable Amount :	66286.68
FREIGHT CHARGES :	6500.00
Grand Total :	83994.13

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	54217.68	9759.17	9759.17	0
IGST 12%	12069	1448.28	1448.28	0

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 15e220ba1b7fbe16a1d9796951bb8362c592d189e2c5fcf-e5e5b33467792e766
 Ack No. : 172416491389384
 Ack Date : 24-Dec-24

Destination Gourmet

Ground Floor, Plot No. 69,
 Pocket O, Sector-5,
 Bawana DSIIDC,
 Delhi-110039
 FSSAI Number :- 10020011007960
 UDYAM NO- UDYAM-DL-06-0063229
 GSTIN/ UIN: 07AXVPS6545A1Z1
 State Name : Delhi, Code : 07
 E-Mail : pankaj@desgo.in

Consignee (Ship to)

TRAVEL FOOD SERVICES PVT LTD-PANCHKULA

Delhi Mumbai Expressway,
 Chainage 63.140, (Left Hand Side)
 Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka
 District - Mewat, Haryana 122104
 GSTIN/ UIN : 06AADCB2762L1ZM
 State Name : Haryana, Code : 06

Buyer (Bill to)

TRAVEL FOOD SERVICES PVT LTD-PANCHKULA

Delhi Mumbai Expressway,
 Chainage 63.140, (Left Hand Side)
 Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka
 District - Mewat, Haryana 122104
 GSTIN/ UIN : 06AADCB2762L1ZM
 State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
4402	721487466223	24-Dec-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	
By Road	Haryana	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL01LAN3589	

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RICE IDLI BIG (1kg / Pkt)	21069099	110.00 Pcs	110.40	Pcs		12,144.00
2	MEDU VADA (4X30pkt)	21069099	120.00 Pcs	29.59	Pcs		3,550.80
3	Frozen Dosa Batter (1kg)	21069099	120.000 Kgs	77.00	Kgs		9,240.00
4	FROZEN PALIYA BHAJI REGULAR (Code : 18)	21069099	96.000 Kgs (3 Bag)	138.98	Kgs		13,342.08
5	Frozen Sambar Regular (3kg)	21069099	54.00 Pcs	295.20	Pcs		15,940.80
6	Coconut Chutney White (3 Kg)	20049000	30.00 Pcs	402.30	Pcs		12,069.00
							66,286.68
	Delivery Charges						6,500.00
	IGST Output						11,207.45



continued to page number 2

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

