

## TFS Ferozepur

Ferozepur

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**Transaction No. :** SE-287  
**PO Number :** PO-293  
**Transaction Date :** 06-01-2025 08:43 pm  
**Invoice Number :** 4650  
**Invoice Date :** 06-01-2025  
**Delivery Note :** entry done  
**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	SAMBAR (REGULAR)	KGS(1000GR)	98.4	90	-	8856.00	18%	1594.08	-	0.00	10450.08

2	MEDU VADA (140G/PKT)	PAC(140GR)	29.59	60	-	1775.40	18%	319.57	-	0.00	2094.97
3	DOSA BATTER	KGS(1000GR)	77	120	-	9240.00	18%	1663.2	-	0.00	10903.2

<b>Sub Total Amount :</b>	19871.40
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	19871.40
<b>Total Tax :</b>	3576.85
<b>Taxable Amount :</b>	19871.40
<b>FREIGHT CHARGES :</b>	6500.00
<b>Grand Total :</b>	29948.25

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	19871.4	3576.85	3576.85	0

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>Destination Gourmet</b> 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	Invoice No.	Dated
	4650	6-Jan-25
Consignee (Ship to) <b>TRAVEL FOOD SERVICES LTD-PANCHKULA</b> 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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>TRAVEL FOOD SERVICES LTD-PANCHKULA</b> 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's Order No.	Dated
	PO-293	4-Jan-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>By Road</b>	<b>Haryana</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<del>DL01LAE0306</del>
	Terms of Delivery	<b>DLILAN3589</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MEDU VADA (4X30pkt)	21069099	60.00 Pcs	29.59	Pcs		1,775.40
2	Frozen Dosa Batter (1kg)	21069099	120.000 Kgs	77.00	Kgs		9,240.00
3	Frozen Sambar Regular (3kg)	21069099	30.00 Pcs	295.20	Pcs		8,856.00
							19,871.40
							6,500.00
							3,576.85
							(-)0.25
	<b>Delivery Charges</b>						
	<b>IGST Output</b>						
	<b>Round Off</b>						
	Less :						
	<b>Total</b>						<b>₹ 29,948.00</b>



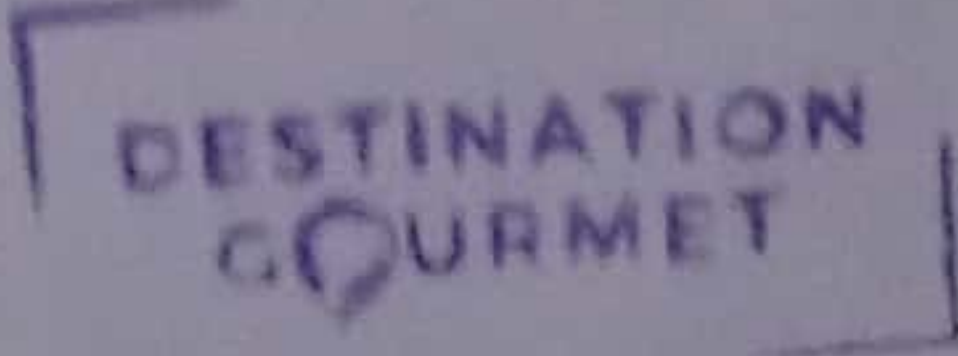
Amount Chargeable (in words) **INR Twenty Nine Thousand Nine Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
21069099	19,871.40	18%	3,576.85	3,576.85
<b>Total</b>	<b>19,871.40</b>		<b>3,576.85</b>	<b>3,576.85</b>

Tax Amount (in words) : **INR Three Thousand Five Hundred Seventy Six and Eighty Five paise Only**

Company's PAN : **AXVPS6545A**  
 Company's Bank Details  
 Bank Name : **Axis Bank**  
 A/c No. : **921020005535310**  
 Branch & IFS Code : **Rohini & UTIB0000371**

Declaration  
 Terms & Conditions (E.& O.E.)  
 1. We here by certify that goods mentioned in this invoice are warranted to be of the nature & quality which these purports to be.  
 2. Goods once sold will not be taken back.  
 3. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.



for Destination Gourmet  
Authorized Signatory

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

