

Tax Invoice

e-Invoice



IRN : 988b9b2a2c0af99aab373f3b0fc1a0c97fe63e80-9e71b53b5909470016aa2313
 Ack No. : 172414261962878
 Ack Date : 23-Jan-24

VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com	Invoice No. DEL/VBB/2040 e-Way Bill No. 731399620697	Dated 23-Jan-24
	Delivery Note	Mode/Terms of Payment Credit
Consignee (Ship to) TFS(R&R Works)Pvt Ltd(HP) NH-05, Rock Castel Hotel, Waknaghat, Near Bahara University, Tehsil-Kandaghat,Waknaghat Industrial Area,Solan GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Reference No. & Date.	Other References
	Buyer's Order No. TFS/PO/23-24/000010	Dated 5-Jan-24
Buyer (Bill to) TFS(R&R Works)Pvt Ltd(HP) NH-05, Rock Castel Hotel, Waknaghat, Near Bahara University, Tehsil-Kandaghat,Waknaghat Industrial Area,Solan GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Ocean Medison Flute	70133700	18 %	12.0 pcs	167.00	pcs	2,004.00	
2	Ocean Medison Redwine	70133700	18 %	12.0 pcs	167.00	pcs	2,004.00	
3	Ocean Tempo Carafe 290 ML	70133700	18 %	12.0 pcs	67.50	pcs	810.00	
4	Ocean Tempo Carafe 610 ML	70133700	18 %	12.0 pcs	90.50	pcs	1,086.00	
5	Ocean Duchess Cocktail C07	70133700	18 %	12.0 pcs	128.00	pcs	1,536.00	
6	Ocean Medison Margarita	70133700	18 %	12.0 pcs	176.00	pcs	2,112.00	
7	Ocean Solo Shot	70133700	18 %	36.0 pcs	41.00	pcs	1,476.00	
8	Ocean Centra 1963	70133700	18 %	24.0 pcs	91.00	pcs	2,184.00	
9	Ocean Studio Rock	70133700	18 %	36.0 pcs	63.00	pcs	2,268.00	
10	Nadir Bristol 2711(410 ML)	70133700	18 %	24.0 pcs	62.00	pcs	1,488.00	
11	Ocean Munich Beer Mug 355 ML	70133700	18 %	36.0 pcs	119.50	pcs	4,302.00	
12	Ocean Munich Beer Mug 640 ML	70133700	18 %	36.0 pcs	188.00	pcs	6,768.00	
13	Ocean Medison Hiball	70133700	18 %	18.0 pcs	113.00	pcs	2,034.00	
14	Ocean Connexion Coupe	70133700	18 %	6.0 pcs	168.00	pcs	1,008.00	
15	B/H Espresso Cup	691110	12 %	2.00 dz	579.96	dz	1,159.92	
16	B/H Espresso Saucer	691110	12 %	2.00 dz	579.96	dz	1,159.92	
17	B/H Quatre Plate	691110	12 %	2.00 dz	1,080.00	dz	2,160.00	
18	Ocean Imperial 12	70133700	18 %	36.0 pcs	66.50	pcs	2,394.00	
19	Ocean Imperial 16	70133700	18 %	36.0 pcs	106.50	pcs	3,834.00	
20	B/H Oberoi Cup	691110	12 %	3.00 dz	1,215.00	dz	3,645.00	
21	B/H Oberoi Saucer	691110	12 %	3.00 dz	1,215.00	dz	3,645.00	
22	B/H Barista Cup	691110	12 %	3.00 dz	849.96	dz	2,549.88	
23	B/H Barista Saucer	691110	12 %	3.00 dz	849.96	dz	2,549.88	
							54,177.60	
Outward IGST@12%							12 %	2,024.36

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SUBJECT TO DELHI JURISDICTION JURISDICTION

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Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Outward IGST@18% Round Off					18 %	6,715.44
	Less :						(-0.40)
Total							₹ 62,917.00

Amount Chargeable (in words) E. & O.E
INR Sixty Two Thousand Nine Hundred Seventeen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
70133700	37,308.00	18%	6,715.44	6,715.44
691110	16,869.60	12%	2,024.36	2,024.36
Total	54,177.60		8,739.80	8,739.80

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Thirty Nine and Eighty paise Only**

Company's PAN : AAAFV2195D	Company's Bank Details A/c Holder's Name : Vishal Bartan Bhandar Bank Name : Bank of India A/c No. : 600227100020055 Branch & IFS Code : Bank Street & BKID0006002
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	

Customer's Seal and Signature	for VISHAL BARTAN BHANDAR Authorised Signatory
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