

Tax Invoice

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. e-Way Bill No. DEL/VBB/448	Dated 6-Jun-23
	Delivery Note	Mode/Terms of Payment Credit
	Reference No. & Date.	Other References
Consignee (Ship to) TFS(R&R Works) Pvt Ltd(P) NH-54,Indocan Factory,Village Pakka Talwandi Road,Faridkot Punjab-140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Buyer's Order No. PO/BG/23-24/000069	Dated 25-May-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) TFS(R&R Works) Pvt Ltd(P) NH-54,Indocan Factory,Village Pakka Talwandi Road,Faridkot Punjab-140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Dispatched through	Destination
Terms of Delivery To-Pay		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	D/W Matt Veg Bowl(029)	392410	18 %	25.0 pcs	74.25	pcs	1,856.25
2	D/W Matt Finish Small Plate(027)	392410	18 %	25.0 pcs	99.00	pcs	2,475.00
3	D/W Soup Spoon(5013)	392410	18 %	24.0 pcs	22.00	pcs	528.00
4	D/W Matt Medium Plate(026)	392410	18 %	15.0 pcs	123.75	pcs	1,856.25
5	D/W Matt Dinner Plate(N)(025)	392410	18 %	25.0 pcs	189.50	pcs	4,737.50
6	D/W Matt Open Serving Bowl 6.5"(0109)	392410	18 %	36.0 pcs	195.25	pcs	7,029.00
7	D/W Matt Open Serving Bowl 14 cm(028)	392410	18 %	36.0 pcs	140.25	pcs	5,049.00
8	D/W Oval Chip N Dip	392410	18 %	20.0 pcs	151.50	pcs	3,030.00
9	D/W Square Chip & Dip	392410	18 %	10.0 pcs	217.25	pcs	2,172.50
10	SS Bread Basket 7"	732393	12 %	15.0 pcs	90.00	pcs	1,350.00
11	D/W Handi Medium(No 2)-3063	392410	18 %	18.0 pcs	250.25	pcs	4,504.50
12	SS A.P Fork(H)	82159900	18 %	120.0 pcs	20.00	pcs	2,400.00
13	SS A.P Spoon(H)	82159900	18 %	240.0 pcs	20.00	pcs	4,800.00
14	SS A.P Knife (H)	82159900	18 %	48.0 pcs	55.00	pcs	2,640.00
15	Plastic Tray 12x16 Red Nilkamal	392410	18 %	72.0 pcs	80.00	pcs	5,760.00
16	D/J Card Holder 2" Bullet Thick	732393	12 %	24.0 pcs	50.00	pcs	1,200.00
17	Poly Glass Kenford Step 400 ML	392410	18 %	25.0 pcs	94.50	pcs	2,362.50
18	Poly Glass Kenford 300 ML	392410	18 %	100.0 pcs	42.00	pcs	4,200.00
19	Clip Jar SQ 1000 ML	70139900	18 %	6.0 pcs	315.00	pcs	1,890.00
20	SS Salt Pepper Set Sanman	732393	12 %	4.00 set	140.00	set	560.00
21	Ice Box 25 Ltr	392310	18 %	2.0 pcs	825.00	pcs	1,650.00
22	Bar Scoop 3.5"	732393	12 %	2.0 pcs	300.00	pcs	600.00
23	Bar Caddy	392410	18 %	4.0 pcs	225.00	pcs	900.00
24	Sos Bottle 8 Oz	392410	18 %	6.0 pcs	30.00	pcs	180.00
25	Sos Bottle 12 Oz	392410	18 %	6.0 pcs	40.00	pcs	240.00
26	Kot Puncher Wire	732393	12 %	6.0 pcs	50.00	pcs	300.00
27	M/cup Set SS(N)	82159900	18 %	2.0 pcs	175.00	pcs	350.00

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SUBJECT TO DELHI JURISDICTION JURISDICTION

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	Delivery Note	Mode/Terms of Payment Credit
Consignee (Ship to) TFS(R&R Works) Pvt Ltd(P) NH-54,Indocan Factory,Village Pakka Talwandi Road,Faridkot Punjab-140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Reference No. & Date.	Other References
	Buyer's Order No. PO/BG/23-24/000069	Dated 25-May-23
Buyer (Bill to) TFS(R&R Works) Pvt Ltd(P) NH-54,Indocan Factory,Village Pakka Talwandi Road,Faridkot Punjab-140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery To-Pay		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
28	S/S Dragger <i>Handle</i>	732393	12 %	4.0 pcs	100.00	pcs	400.00
29	Kot Holder 18"	761510	12 %	4.0 pcs	275.00	pcs	1,100.00
30	Aristo Pick Up Tray No 103	392490	18 %	15.0 pcs	95.00	pcs	1,425.00
31	D/W Condiment Bowl Set(1052)	392410	18 %	2.0 pcs	288.75	pcs	577.50
32	M/Spoon Set SS(H)	82159900	18 %	1.00 set	60.00	set	60.00
33	D/W 3 Partition Plate Rect.	392410	18 %	25.0 pcs	162.25	pcs	4,056.25
34	Cutlery Tray	392410	18 %	4.0 pcs	250.00	pcs	1,000.00
							73,239.25
						12 %	661.20
						18 %	12,191.28
						Round Off	0.27
Total							₹ 86,092.00

Amount Chargeable (in words) E. & O.E
INR Eighty Six Thousand Ninety Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
392410	52,514.25	18%	9,452.58	9,452.58
732393	4,410.00	12%	529.20	529.20
82159900	10,250.00	18%	1,845.00	1,845.00
70139900	1,890.00	18%	340.20	340.20
392310	1,650.00	18%	297.00	297.00
761510	1,100.00	12%	132.00	132.00
392490	1,425.00	18%	256.50	256.50
Total	73,239.25		12,852.48	12,852.48

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Fifty Two and Forty Eight paise Only**

Company's PAN : AAAFV2195D Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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
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Customer's Seal and Signature for VISHAL BARTAN BHANDAR
Authorised Signatory

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