

**Tax Invoice**

<b>VISHAL BARTAN BHANDAR</b> 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. <b>DEL/VBB/450</b>	Dated <b>6-Jun-23</b>
	Delivery Note	Mode/Terms of Payment <b>Credit</b>
	Reference No. & Date.	Other References
	Buyer's Order No. <b>PO/BG/23-24/000042</b>	Dated <b>25-May-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) <b>TFS(R&amp;R Works) Pvt Ltd(P)</b> Bollywood Gully,Adjoining Chandigarh Royale City,Chandigarh-Patiala Highway Village Karala,Punjab-140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03		
Buyer (Bill to) <b>TFS(R&amp;R Works) Pvt Ltd(P)</b> Boolywood Gully,Adjoining Chandigarh Royale City,Chandigarh-Patiala Highway Village Karala,Punjab-140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03		
Terms of Delivery <b>To-Pay</b>		

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 %	27.0 pcs	140.25	pcs	3,786.75
8	D/W Oval Chip N Dip	392410	18 %	3.0 pcs	151.50	pcs	454.50
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	D/W 3 Partition Plate Rect.	392410	18 %	25.0 pcs	162.75	pcs	4,068.75
13	D/W Condiment Bowl Set(1052)	392410	18 %	2.0 pcs	288.75	pcs	577.50
14	SS A.P Fork(H)	82159900	18 %	120.0 pcs	20.00	pcs	2,400.00
15	SS A.P Spoon(H)	82159900	18 %	240.0 pcs	20.00	pcs	4,800.00
16	SS A.P Knife (H)	82159900	18 %	48.0 pcs	55.00	pcs	2,640.00
17	Plastic Tray 12x16 Nilkamal Red	392410	18 %	72.0 pcs	80.00	pcs	5,760.00
18	D/J Card Holder 2" Thick	732393	12 %	24.0 pcs	50.00	pcs	1,200.00
19	Poly Glass Kenford Step 400 ML	392410	18 %	25.0 pcs	94.50	pcs	2,362.50
20	Poly Glass Kenford 300 ML	392410	18 %	100.0 pcs	42.00	pcs	4,200.00
21	Clip Jar SQ 1000 ML	70139900	18 %	6.0 pcs	315.00	pcs	1,890.00
22	SS Salt Pepper Set Sanman	732393	12 %	4.00 set	140.00	set	560.00
23	Ice Box 25 Ltr	392310	18 %	2.0 pcs	825.00	pcs	1,650.00
24	Bar Scoop 3.5"	732393	12 %	2.0 pcs	300.00	pcs	600.00
25	Bar Caddy	392410	18 %	4.0 pcs	225.00	pcs	900.00
26	Sos Bottle 8 Oz	392410	18 %	6.0 pcs	30.00	pcs	180.00
27	Sos Bottle 12 Oz	392410	18 %	6.0 pcs	40.00	pcs	240.00
28	Kot Puncher Wire	732393	12 %	6.0 pcs	50.00	pcs	300.00

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SUBJECT TO DELHI JURISDICTION JURISDICTION

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**Tax Invoice(Page 2)**

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	Delivery Note	Mode/Terms of Payment <b>Credit</b>
Consignee (Ship to) <b>TFS(R&amp;R Works) Pvt Ltd(P)</b> Bollywood Gully,Adjoining Chandigarh Royale City,Chandigarh-Patiala Highway Village Karala,Punjab-140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Reference No. & Date.	Other References
	Buyer's Order No. <b>PO/BG/23-24/000042</b>	Dated <b>25-May-23</b>
Buyer (Bill to) <b>TFS(R&amp;R Works) Pvt Ltd(P)</b> Boolywood Gully,Adjoining Chandigarh Royale City,Chandigarh-Patiala Highway Village Karala,Punjab-140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>To-Pay</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
29	M/cup Set SS(N)	82159900	18 %	2.0 pcs	175.00	pcs	350.00	
30	S/S Dragger	732393	12 %	4.0 pcs	100.00	pcs	400.00	
31	Kot Holder 18"	761510	12 %	4.0 pcs	275.00	pcs	1,100.00	
32	Plastic Goods(HSN 3924) Pick Up Tray	392410	18 %	15.0 pcs	95.00	pcs	1,425.00	
33	M/Spoon Set SS(H)	82159900	18 %	1.00 set	60.00	set	60.00	
34	Cutlery Tray	392410	18 %	4.0 pcs	250.00	pcs	1,000.00	
							69,414.00	
							12 %	661.20
							18 %	11,502.74
								0.06
Total								<b>₹ 81,578.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eighty One Thousand Five Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
392410	50,114.00	18%	9,020.54	9,020.54
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
<b>Total</b>	<b>69,414.00</b>		<b>12,163.94</b>	<b>12,163.94</b>

Tax Amount (in words) : **INR Twelve Thousand One Hundred Sixty Three and Ninety Four paise Only**

Company's PAN : <b>AAAFV2195D</b>	Company's Bank Details A/c Holder's Name : <b>Vishal Bartan Bhandar</b> Bank Name : <b>Bank of India</b> A/c No. : <b>600227100020055</b> Branch & IFS Code : <b>Bank Street &amp; BKID0006002</b>
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