

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. DEL/VBB/2118	Dated 10-Mar-23
	Delivery Note	Mode/Terms of Payment Credit
	Reference No. & Date.	Other References
Consignee (Ship to) TFS(R&R Works)Pvt Ltd(R) 129 Milestone, NH-8, Near Hamjapur, Behror Alwar-301701 GSTIN/UIN : 08AADCT1597R1ZH State Name : Rajasthan, Code : 08	Buyer's Order No. PO/RAJ222300066	Dated 1-Mar-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) TFS(R&R Works)Pvt Ltd(R) 129 Milestone, NH-8, Near Hamjapur, Behror Alwar-301701 GSTIN/UIN : 08AADCT1597R1ZH State Name : Rajasthan, Code : 08	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AR- Lock N Fresh No 203	392490	18 %	8.0 pcs	110.00	pcs	880.00
2	S/S Multi Tong	821599	18 %	3.0 pcs	55.00	pcs	165.00
3	Knife <i>Hummer 7"</i>	821192	18 %	1.0 pcs	275.00	pcs	275.00
4	Knife <i>Hummer 10"</i>	821192	18 %	1.0 pcs	400.00	pcs	400.00
5	Plastic M/jug 500 ML	3926	18 %	1.0 pcs	50.00	pcs	50.00
6	Soup Stariner No 6	732393	12 %	1.0 pcs	220.00	pcs	220.00
7	Sos Bottle 36 Oz	392410	18 %	7.0 pcs	80.00	pcs	560.00
8	SS Jug <i>2 Ltr with Lid</i>	732393	12 %	1.0 pcs	250.00	pcs	250.00
9	SS Mug <i>1 Ltr</i>	732393	12 %	2.0 pcs	120.00	pcs	240.00
10	SS Mixing Bowl <i>8.75"</i>	732393	12 %	1.0 pcs	145.00	pcs	145.00
11	Bar Spoon <i>Stud</i>	821599	18 %	4.0 pcs	85.00	pcs	340.00
12	Ice Cream Scooper Alu <i>No 3</i>	761510	12 %	2.0 pcs	110.00	pcs	220.00
13	Ice Cream Scooper Alu <i>No 2</i>	761510	12 %	2.0 pcs	80.00	pcs	160.00
14	Store N Pour	392410	18 %	18.0 pcs	150.00	pcs	2,700.00
15	Plastic Cont. 5 Ltr	3924	18 %	2.0 pcs	90.00	pcs	180.00
16	Glare Tin Cutter(N)	820551	18 %	1.0 pcs	90.00	pcs	90.00
17	Chopping Board <i>12x18</i>	392410	18 %	1.0 pcs	550.00	pcs	550.00
							7,425.00
	Outward IGST@12%					12 %	148.20
	Outward IGST@18%					18 %	1,114.20

continued to page number 2

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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/2118	Dated 10-Mar-23
	Delivery Note	Mode/Terms of Payment Credit
Consignee (Ship to) TFS(R&R Works)Pvt Ltd(R) 129 Milestone, NH-8, Near Hamjapur, Behror Alwar-301701 GSTIN/UIN : 08AADCT1597R1ZH State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References
	Buyer's Order No. PO/RAJ222300066	Dated 1-Mar-23
Buyer (Bill to) TFS(R&R Works)Pvt Ltd(R) 129 Milestone, NH-8, Near Hamjapur, Behror Alwar-301701 GSTIN/UIN : 08AADCT1597R1ZH State Name : Rajasthan, Code : 08	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
	Less :	Round Off					(-0.40)
Total					56.0 pcs		₹ 8,687.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Six Hundred Eighty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
392490	880.00	18%	158.40	158.40
821599	505.00	18%	90.90	90.90
821192	675.00	18%	121.50	121.50
3926	50.00	18%	9.00	9.00
732393	855.00	12%	102.60	102.60
392410	3,810.00	18%	685.80	685.80
761510	380.00	12%	45.60	45.60
3924	180.00	18%	32.40	32.40
820551	90.00	18%	16.20	16.20
Total	7,425.00		1,262.40	1,262.40

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Two and Forty 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
-------------------------------	--

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice