

TAX INVOICE

(U/s. 31 read with Rule-)



SCHICKWHEEL

SCHICKWHEEL

Kh. No. 739/2, GF, Near Chaupal Village, Siraspur, North West Delhi, 110042 Known as: Last Factory, Gali No. 03, Near Chhatri Chowk, Siraspur, Delhi- 110042 E-mail: schickwheel@gmail.com, Mobile : +91- 9953280481

GSTIN | 07ACZFS6729F1ZD**UDYAM-DL-06-0034714****Receipient Details**

Name	TRAVEL FOOD SERVICES PVT LTD	Bill No.	66
Billing Address	50 KM STONE MANESAR DHABA,GF OPP. NSG, Manesar Gurugram, Haryana 122050	DATE	06-08-2024
Shipping Address	50 KM STONE MANESAR DHABA,GF OPP. NSG, Manesar Gurugram, Haryana 122050		
State	HARYANA, INDIA	E-Way Bill No- 7114 4895 6111	
GSTIN	06AADCB2762L1ZM		

Sr. No	Description of Goods or/and Services	HSN	Qty	Rate	Total Value
I	Kitchen Equipment	8419	1	580508	5,80,508.00
1	Sink Unit				
2	Three Burner Range				
3	Table				
4	Tandoor				
5	Spreader				
6	Single Burner				
7	Undercounter Refrigerator				
8	Back Bar				
9	Bain Marie				
10	Visi Cooler				
11	Hot Case Display				
12	POS Counter				
13	Exhaust Hood				
14	Suction System				

Company Bank Details : SCHICKWHEEL Bank : State Bank Of India A/C No : 61309094134 IFSC Code : SBIN0032284 Branch : Gujranwala Town	TOTAL	5,80,508.00
	CGST @9%	-
	SGST @9%	-
	IGST @18%	1,04,491.44
	Rounded Off	0.56
	GRAND TOTAL	6,85,000.00

Authorised Signature

Invoices TFS

From: Parag Pandey
Sent: 31 August 2024 17:36
To: Invoices TFS
Cc: Anuj Dubey; Anil Nayak
Subject: RE: Food Trailer - Schickwheel
Attachments: Tax Invoice No.65.pdf; Tax Invoice No.66.pdf; Food trailer 1.jpg

Hi Sawlaram,

Please upload the attached bill in SAFAL, invoice no 46 is Cancelled due to wrong inputs hence need to book and reverse to send a credit note to the vendor for GST.

Invoice no 65 & 66 are the revised one and same need to be account in NAV under FA control account

@ Anil- Need to make payment of bill No 66 today

Regards,
Parag Pandey

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: 31 August 2024 16:59
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Kunal Goswami <kunal.goswami@travelfoodservices.com>; Rituparn Sharma <rituparn.sharma@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: RE: Food Trailer - Schickwheel

Approved the asset invoice deployed at mannesar

From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: Saturday, August 31, 2024 2:37 PM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Kunal Goswami <kunal.goswami@travelfoodservices.com>; Rituparn Sharma <rituparn.sharma@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: RE: Food Trailer - Schickwheel

Dear Sir,

Please approve to process the payment.

Regards,
Parag Pandey

From: Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>
Sent: 30 August 2024 18:53
To: Parag Pandey <parag.pandey@travelfoodservices.com>; Kunal Goswami <kunal.goswami@travelfoodservices.com>
Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Subject: FW: Food Trailer - Schickwheel

Okay with for clearance of the 5 lacs Bill for this month.

Hi Vikas – Kindly approve for Parag to clear the Bill by tomorrow.

Thanks and Regards

Rituparn Sharma
8527893728



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From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: Friday, August 30, 2024 3:37 PM
To: Rituparn Sharma <rituparn.sharma@travelfoodservices.com>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Kunal Goswami <kunal.goswami@travelfoodservices.com>
Subject: RE: Food Trailer - Schickwheel

Dear Rituparn and Vikas Sir,

Need approvals from you both on attached bills to proceed further.

Regards,
Parag Pandey

From: Kunal Goswami <kunal.goswami@travelfoodservices.com>
Sent: 30 August 2024 14:56
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Rituparn Sharma <rituparn.sharma@travelfoodservices.com>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Subject: Food Trailer - Schickwheel

Hi Parag,
Attached the invoice no 46 is Cancelled due to wrong inputs hence need to send a credit note to the vendor for GST.

Invoice no 65 & 66 are the revised one and same need to be paid to the vendor.

Regards
Kunal