

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Unique Enterprises (24-25)
 Khasra No 373/374, Valley View
 Sec-1 Parwanoo
 Teh Kasauli Dist Solan
 MB- 9418436002
 GSTIN/UIN: 02AV/PPK0510M1ZR
 State Name : Himachal Pradesh, Code : 02
 E-Mail : uniqueenterprises.pwn@gmail.com

TFS (R&R Works) Private Limited
 NH-05, Rock Castle Hotels Pvt.Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
 Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Invoice No. 1083	Dated 3-Sep-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1083	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination Wagnaghat
Bill of Lading/LR-RR No. dt. 3-Sep-2024	Motor Vehicle No. HP15B4135
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Amount
1	KICO GRILL CLEANER-5ltr	34022090	2 Cans	1,157.00	Cans		2,314.00	2,314.00	9%	208.26	9%	208.26	2,730.52
2	Ross Smartfoam Neutra	38099190	4 nos	600.00	nos		2,400.00	2,400.00	9%	216.00	9%	216.00	2,832.00
3	Ross HDC Liquid	3402	4 Cans	512.00	Cans		2,048.00	2,048.00	9%	184.32	9%	184.32	2,416.64
4	Ross WR-H	34022090	2 Cans	784.00	Cans		1,568.00	1,568.00	9%	141.12	9%	141.12	1,850.24
5	Air Freshner Aerosol Refill 110ml- Cool Water	33074900	4 nos	350.00	nos		1,400.00	1,400.00	9%	126.00	9%	126.00	1,652.00
	CGST						9,730.00			875.70			
	SGST						875.70						
	Less : Round Off						(-10.40)						
	Total						₹ 11,481.00	9,730.00		875.70			875.70

Amount Chargeable (in words) INR Eleven Thousand Four Hundred Eighty One Only													E. & O.E																		
Tax Amount (in words) : INR One Thousand Seven Hundred Fifty One and Forty paise Only																															
<table border="1"> <thead> <tr> <th>Taxable Value</th> <th>Central Tax Rate</th> <th>Amount</th> <th>State Tax Rate</th> <th>Amount</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>9,730.00</td> <td>9%</td> <td>875.70</td> <td>9%</td> <td>875.70</td> <td>1,751.40</td> </tr> <tr> <td>Total:</td> <td></td> <td>875.70</td> <td></td> <td>875.70</td> <td>1,751.40</td> </tr> </tbody> </table>													Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total	9,730.00	9%	875.70	9%	875.70	1,751.40	Total:		875.70		875.70	1,751.40	
Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total																										
9,730.00	9%	875.70	9%	875.70	1,751.40																										
Total:		875.70		875.70	1,751.40																										

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Conditions
 E.& O.E
 1. Goods Once Sold will not be taken back.
 2. Interest @ 24% p.a will be charged if the payment is not made within 45 days.
 3. Subject to 'Himachal Pradesh' Jurisdiction Only

Customer's Seal and Signature

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234

Company's Bank Details
 Bank Name : Uco Bank 09870510001400
 A/c No. : 09870510001400
 Branch & IFS Code : Parwanoo & UCBA0000987

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date: 05.09.2024
 Time: 05:09:2024
 Signature: [Signature]

SUBJECT TO HIMACHAL PRADESH JURISDICTION
 This is a Computer Generated Invoice



WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat, Wagnaghat
Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-928
PO Number :	PO-359
Transaction Date :	04-09-2024 12:07 pm
Invoice Number :	1083
Batch Number :	-
Invoice Date :	03-09-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	UNIQUE ENTERPRISES
Description :	-
Contact Person :	-
Contact Number :	-
Email :	
Address :	-
State :	Himachal Pradesh
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
MSME :	-
Service Tax Number :	-
Vendor Code :	-
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs	Rate	Amount in Rs			
1	AIR FRESHNER AEROSOL REFILL 110ML LEMON GRASS	-	2565	NOS(1NOS)	350	4	-	1400.00	9%	126	9%	126	-	0.00	1652

2	HKC CLEANER CLEAN WRH BUZIL ROSSARI 5LTR	-	477	NOS(1NOS)	784	2	-	1568.00	9%	141.12	9%	141.12	-	0.00	1850.24
3	HKC CLEANER ROSS HDC LIQUID	-	806	NOS(1NOS)	512	4	-	2048.00	9%	184.32	9%	184.32	-	0.00	2416.64
4	HKC CLEANER ROSS SMARTFOAM NEUTRA 5LTR	-	924	NOS(1NOS)	600	4	-	2400.00	9%	216	9%	216	-	0.00	2832
5	KICI GEILL CLEANER	-	2651	NOS(1NOS)	1157	2	-	2314.00	9%	208.26	9%	208.26	-	0.00	2730.52

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	9730	1751.4	875.7	875.7	0

Amrinder

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234