

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Unique Enterprises (24-25)
 Khasra No 373/374, Valley View
 Sec-1 Parwanoo
 Teh Kasauli Distt Solan
 MB- 9418436002
 GSTIN/UIN: 02AVPPK0510M1ZR
 State Name : Himachal Pradesh, Code : 02
 E-Mail : uniqueenterprises.pvn@gmail.com

Buyer
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. 706	Dated 4-Jul-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 706	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 4-Jul-2024	Wagnaghat
Terms of Delivery	Motor Vehicle No. HP15B4135

SI No.	Description of Goods	HSNSAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Ross WR (B1)	34022090	2 Cans	698.00	Cans		1,396.00	1,396.00	9%	125.64	9%	125.64	1,647.28
2	Buz TCE	3402	2 Cans	466.00	Cans		932.00	932.00	9%	83.88	9%	83.88	1,099.76
3	Ross Smartfoam Neutra	38099190	10 nos	600.00	nos		6,000.00	6,000.00	9%	540.00	9%	540.00	7,080.00
4	KICO GRILL CLEANER-5ltr	3402	2 Cans	512.00	Cans		1,024.00	1,024.00	9%	92.16	9%	92.16	1,208.32
5	Ross Aqua BR 802 White Hand Wash	34022090	2 Cans	1,157.00	Cans		2,314.00	2,314.00	9%	208.26	9%	208.26	2,730.52
6	Air Freshner Aerosol Refill 110ml- Lemon Grass	3401	4 Cans	354.00	Cans		1,416.00	1,416.00	9%	127.44	9%	127.44	1,670.88
7		3307	8 nos	350.00	nos		2,800.00	2,800.00	9%	252.00	9%	252.00	3,304.00
							CGST	15,882.00		1,429.38			
							SGST	1,429.38		1,429.38			
							Round Off	0.24					
Total								18,741.00					

Amount Chargeable (In words) INR Eighteen Thousand Seven Hundred Forty One Only

Tax Amount (In words) INR Two Thousand Eight Hundred Fifty Eight and Seventy Six paise Only

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date: 05.07.2024
 Received by: [Signature]

Company's Bank Details
 Bank Name: [Signature]
 Branch: [Signature]
 Code: [Signature]

Use Bank: 05070510001400
 05070510001400
 Parwanoo & UCBA0000907

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

For Himachal Enterprises (24-25)
 [Signature]

R&R
 Form 101
 10/31/2026

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-855
PO Number :	PO-284
Transaction Date :	09-07-2024 12:41 pm
Invoice Number :	706
Batch Number :	-
Invoice Date :	04-07-2024
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	KICI GEILL CLEANER	-	2651	NOS(1NOS)	1157	2	-	2314.00	9%	208.26	9%	208.26	-	0.00	2730.52
2	ROSS AQUA BR 802 WHITE HAND WASH	-	2650	NOS(1NOS)	354	4	-	1416.00	9%	127.44	9%	127.44	-	0.00	1670.88
3	HKC CLEANER WR BUZIL ROSSARI 5LTR	-	494	NOS(1NOS)	698	2	-	1396.00	9%	125.64	9%	125.64	-	0.00	1647.28

4	HKC CLEANER TCE BUZIL ROSSARI 5LTR	-	485	NOS(1NOS)	466	2	-	932.00	9%	83.88	9%	83.88	-	0.00	1099.76
5	HKC CLEANER ROSS SMARTFOAM NEUTRA 5LTR	-	924	NOS(1NOS)	600	10	-	6000.00	9%	540	9%	540	-	0.00	7080
6	HKC CLEANER ROSS HDC LIQUID	-	806	NOS(1NOS)	512	2	-	1024.00	9%	92.16	9%	92.16	-	0.00	1208.32
7	AIR FRESHNER AEROSOL REFILL 110ML LEMON GRASS	-	2565	NOS(1NOS)	350	8	-	2800.00	9%	252	9%	252	-	0.00	3304

Sub Total Amount :	15882.00
Discount Amount :	-
Total Amount :	15882.00
Total Tax :	2858.76
Taxable Amount :	15882.00
Grand Total :	18741.00
Grand Total In Words :	Eighteen thousand Seven hundred and Forty One only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	15882	2858.76	1429.38	1429.38	0

For: Suneet Kumar
1016582

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