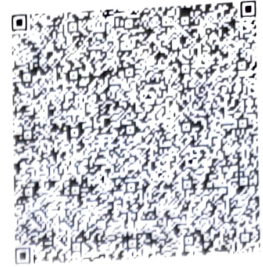


Tax Invoice

(ORIGINAL FOR RECEIPT)

e-Invoice



IRN : **ba313c9262b2a7c21ca89cab902c4144f936b3350b-59eef39f782c0ff6afbe74**  
 Ack No : **172415392551894**  
 Ack Date : **14-Jul-24**

**VISHAL BARTAN BHANDAR**  
 19/2823, Beadonpura  
 Karol Bagh, New Delhi  
 GSTIN/UIN : 07AAAFV2195D1ZB  
 State Name : Delhi Code : 07  
 E-Mail : vishal\_bartanbhandar@rediffmail.com  
 Consignee (Ship to)  
**TFS(R&R WORKS)PVT LTD(H)**  
 Manesar Dhaba, NH-8 Adjoining Indian Oil Coco  
 IMT Manesar Next to Indulgence Food Court Gurugram  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana Code : 06  
 Buyer (Bill to)  
**TFS(R&R WORKS)PVT LTD(H)**  
 133 5 Kilometer Stone, NH-44, Village Jhanjari  
 Karnal-132001  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana Code : 06

Invoice No : **DEL/VBB/680** e-Way Bill No : **791443097381** Dated : **14-Jul-24**  
 Delivery Note : **Mode/Terms of Payment**  
**Credit**  
 Reference No. & Date : **Other References**  
 Buyer's Order No : **Dated**  
 Dispatch Doc No : **Delivery Note Date**  
 Dispatched through : **Destination**  
 Terms of Delivery :

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Sujata Mixi Dynamix	850940	18 %	1.0 pcs	4 850 00	pcs	4,850.00
2	Knife Magnetic Holder(M)	392410	18 %	1.0 pcs	300 00	pcs	300.00
3	SS Palta 20"	732393	12 %	2.0 pcs	225 00	pcs	450.00
4	SS Parat 17.5"	732393	12 %	1.0 pcs	385 00	pcs	385.00
5	SS Tarocha 18"	732393	12 %	1.0 pcs	375 00	pcs	375.00
6	Glare Tin Cutter(N)	820551	18 %	1.0 pcs	90 00	pcs	90.00
7	S/S Multi Tong	82159900	18 %	2.0 pcs	60 00	pcs	120.00
8	SS Frypan Heavy Triply 26 cm	732393	12 %	2.0 pcs	825 00	pcs	1,650.00
9	SS Frypan Heavy Triply 24 cm	732393	12 %	1.0 pcs	715 00	pcs	715.00
10	SS Strainer(P) Poni 9" Long Handle	82159900	18 %	1.0 pcs	350 00	pcs	350.00
11	SS Poni Full SS Jju No 6 SS	82159900	18 %	2.0 pcs	275 00	pcs	550.00
12	SS Masala Dabba 9 Comp	732393	12 %	1.0 pcs	1 750 00	pcs	1,750.00
13	S/S Grater	732393	12 %	1.0 pcs	100 00	pcs	100.00
14	Harnam Dasta No 6	732393	12 %	1.0 pcs	435 00	pcs	435.00
15	Peller Glass	82119200	18 %	2.0 pcs	30 00	pcs	60.00
16	S/S Whisk 14"	82159900	18 %	1.0 pcs	175 00	pcs	175.00
17	SS Mixing Bowl 6"	732393	12 %	4.0 pcs	65 00	pcs	260.00
18	SS Laddle No 2(D) ✓	82159900	18 %	2.0 pcs	40 00	pcs	80.00
19	SS Laddle No 5(D) ✓	82159900	18 %	2.0 pcs	65 00	pcs	130.00
20	SS Laddle No 6(D) ✓	82159900	18 %	2.0 pcs	75 00	pcs	150.00
24	S/S Bhojan Thali Round	732393	12 %	8.0 pcs	85 00	pcs	680.00
27	SS A.P Spoon(L) ✓	82159900	18 %	48.0 pcs	12 00	pcs	576.00
28	SS Stock Pot(N) ✓ 12"	732393	12 %	1.0 pcs	1 750 00	pcs	1,750.00

continued to page number 2

SUBJECT TO DEFERRED JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

**VISHAL BARTAN BHANDAR**  
 19/2823, Beadonpura  
 Karol Bagh, New Delhi  
 GSTIN/UIN 07AAAFV2195D1ZB  
 State Name Delhi, Code 07  
 E-Mail : vishal\_bartanbhandar@rediffmail.com  
 Consignee (Ship to)  
**TFS(R&R WORKS)PVT LTD(H)**  
 Manesar Dhaba, NH-8, Adjoining Indian Oil Coco  
 IMT Manesar, Next to Indulgence Food Court, Gurugram  
 GSTIN/UIN 06AADCT1597R1ZL  
 State Name Haryana, Code : 06  
 Buyer (Bill to)  
**TFS(R&R WORKS)PVT LTD(H)**  
 133 5 Kilometer Stone, NH-44, Village Jhanjari  
 Karnal-132001  
 GSTIN/UIN 06AADCT1597R1ZL  
 State Name Haryana, Code : 06

Invoice No **DEL/VBB/680** e-Way Bill No **791443097381** Dated **14-Jul-24**  
 Delivery Note Mode/Terms of Payment  
**Credit**  
 Reference No & Date Other References  
 Buyer's Order No Dated  
 Dispatch Doc No Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
24	SS Cover 12"	732393	12 %	1.0 pcs	385 00	pcs	385 00
25	SS Stock Pot(N) 14"	732393	12 %	1.0 pcs	2,375 00	pcs	2,375 00
26	Lemon Squeezer	761510	12 %	1.0 pcs	110 00	pcs	110 00
27	SS Pawali(Drum) No 22	732393	12 %	1.0 pcs	1,075 00	pcs	1,075 00
28	SS Pawali(Drum) No 24	732393	12 %	3.0 pcs	1,250 00	pcs	3,750 00
29	B/D Dosa Tawa ID28	761510	12 %	1.0 pcs	775 00	pcs	775 00
30	Soup Stariner No 8(D)	732393	12 %	1.0 pcs	270 00	pcs	270 00
31	S/S Fish Slicer	82159900	18 %	2.0 pcs	60 00	pcs	120 00
32	Laddle SS Handle No 5	82159900	18 %	3.0 pcs	285 00	pcs	855 00
33	Tea Strainer No 4	732393	12 %	3.0 pcs	55 00	pcs	165 00
34	Hawkins Cooker 18 Ltr	761510	12 %	1.0 pcs	4,500 00	pcs	4,500 00
35	Plastic Tray 12x16	392410	18 %	20.0 pcs	80 00	pcs	1,600 00
36	Plastic Tray Small	392410	18 %	12.0 pcs	35 00	pcs	420 00
37	Salt N Pepper Set(P) Le Grand	392410	18 %	1.0 pcs	275 00	pcs	275 00
38	SS Deep Dabba No 11	732393	12 %	5.0 pcs	150 00	pcs	750 00
39	SS Deep Dabba No 14	732393	12 %	2.0 pcs	195 00	pcs	390 00
40	SS Deep Dabba No 18	732393	12 %	2.0 pcs	375 00	pcs	750 00
41	Plastic M/jug 500 ML	392690	18 %	1.0 pcs	40 00	pcs	40 00
42	Chopping Board W-1.G-1	392410	18 %	2.0 pcs	550 00	pcs	1,100 00
43	Full Silicon Brush	392410	18 %	2.0 pcs	100 00	pcs	200 00
44	Acrylic Belan(N) Halwai	391690	18 %	2.0 pcs	300 00	pcs	600 00
45	Gas Lighter 18"	961380	18 %	3.0 pcs	120 00	pcs	360 00
46	Bread Knife 10"	82119200	18 %	1.0 pcs	275 00	pcs	275 00
47	Gn Pan 1x2x100 mm	732393	12 %	6.0 pcs	285 00	pcs	1,710 00
48	Gn Pan 1x2x150 mm	732393	12 %	4.0 pcs	352 00	pcs	1,408 00
49	Gn Lid 1x2	732393	12 %	10.0 pcs	162 00	pcs	1,620 00
50	Gn Pan 1x3x100 mm	732393	12 %	6.0 pcs	234 00	pcs	1,404 00
51	Gn Pan 1x3x150 mm	732393	12 %	4.0 pcs	310 00	pcs	1,240 00
52	Gn Lid 1x3	732393	12 %	10.0 pcs	106 00	pcs	1,060 00
53	Gn Pan 1x6x100 mm	732393	12 %	6.0 pcs	178 00	pcs	1,068 00
54	Gn Pan 1x6x150 mm	732393	12 %	4.0 pcs	230 00	pcs	920 00
55	Gn Lid 1x6	732393	12 %	10.0 pcs	72 00	pcs	720 00

rate

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continued to page number 3

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (Page 3)

(ORIGINAL FOR RECIPIENT)

**VISHAL BARTAN BHANDAR**  
 19/2823, Beadonpura  
 Karol Bagh, New Delhi  
 GSTIN/UIN 07AAAFV2195D1ZB  
 State Name Delhi, Code 07  
 E-Mail vishal\_bartanbhandar@rediffmail.com  
 Consignee (Ship to)  
**TFS(R&R WORKS)PVT LTD(H)**  
 Manesar Dhaba, NH-8, Adjoining Indian Oil Coco  
 IMT Manesar, Next to Indulgence Food Court, Gurugram  
 GSTIN/UIN 06AADCT1597R1ZL  
 State Name Haryana, Code 06  
 Buyer (Bill to)  
**TFS(R&R WORKS)PVT LTD(H)**  
 133 5 Kilometer Stone, NH 44, Village Jhanjari  
 Karnal-132001  
 GSTIN/UIN 06AADCT1597R1ZL  
 State Name Haryana, Code 06

Invoice No	e-Way Bill No	Dated
DEL/VBB/680	791443097381	14-Jul-24
Delivery Note		Mode/Terms of Payment
		Credit
Reference No. & Date		Other References
Buyer's Order No		Dated
Dispatch Doc No		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
56	Gn Pan 1x9x100 mm	732393	12 %	5.0 pcs	157.00	pcs	785.00
57	Gn Lid 1x9	732393	12 %	5.0 pcs	64.00	pcs	320.00
58	Sos Bottle 12 Oz	392410	18 %	4.0 pcs	40.00	pcs	160.00
59	SS Rice Colander Light 18"	732393	12 %	1.0 pcs	650.00	pcs	650.00
60	Aristo Dustbin 90 Ltr Wheel N Pedal	392690	18 %	2.0 pcs	1,750.00	pcs	3,500.00
61	Aristo Pedal Bin 45 Ltr	392690	18 %	1.0 pcs	625.00	pcs	625.00
62	Kitchen Scale	84231000	18 %	1.0 pcs	250.00	pcs	250.00
63	CD Kitchen Scissor	82130000	18 %	1.0 pcs	120.00	pcs	120.00
64	Pearlpet Jar 500 ML	392330	18 %	4.0 pcs	28.00	pcs	112.00
65	Acrylic Tent Card Small	392410	18 %	4.0 pcs	25.00	pcs	100.00
66	Chef Knife(Noi) 8"	821490	18 %	3.0 pcs	375.00	pcs	1,125.00
67	SS Kadai 18"	732393	12 %	1.0 pcs	2,350.00	pcs	2,350.00
68	SS Tray with Lid 12x18x2"	732393	12 %	2.0 pcs	625.00	pcs	1,250.00
69	SS Glass	732393	12 %	12.0 pcs	22.00	pcs	264.00
70	Poly Glass TSP 300	392410	18 %	20.0 pcs	91.00	pcs	1,820.00
71	Plastic Crate 600x400x225 Perf	392310	18 %	4.0 pcs	370.00	pcs	1,480.00
72	Sharping Stone	680430	18 %	1.0 pcs	140.00	pcs	140.00
73	Plastic Bowl 2000 MI	392410	18 %	2.0 pcs	45.00	pcs	90.00
74	Plastic Bowl 1000 MI	392410	18 %	2.0 pcs	50.00	pcs	100.00
75	D/W Matt Dinner Plate(N)(025)	392410	18 %	24.0 pcs	189.50	pcs	4,548.00
76	D/W Matt Finish Small Plate(027)	392410	18 %	24.0 pcs	99.00	pcs	2,376.00
77	D/W Matt Open Serving Bowl 14 cm(028)	392410	18 %	24.0 pcs	140.25	pcs	3,366.00
78	D/W Matt Veg Bowl(029)	392410	18 %	24.0 pcs	74.25	pcs	1,782.00
79	D/W Oval Chip N Dip-2124	392410	18 %	12.0 pcs	151.50	pcs	1,818.00
80	SS Bread Basket 7"	732393	12 %	12.0 pcs	110.00	pcs	1,320.00
81	M/S Tawa 18"	732393	12 %	1.0 pcs	1,250.00	pcs	1,250.00
							79,972.00
	Cartage Outward(N)@18%	996519	18 %				2,500.00
	IGST@12%					12 %	5,182.08
	IGST@18%					18 %	7,071.84

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SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (Page 4)

(ORIGINAL FOR RECIPIENT)

**VISHAL BARTAN BHANDAR**  
 19/2823, Beadonpura  
 Karol Bagh, New Delhi  
 GSTIN/UIN : 07AAAFV2195D1ZB  
 State Name : Delhi, Code : 07  
 E-Mail : vishal\_bartanbhandar@rediffmail.com  
 Consignee (Ship to)  
**TFS(R&R WORKS)PVT LTD(H)**  
 Manesar Dhaba, NH-8, Adjoining Indian Oil Coco  
 IMT Manesar Next to Indulgence Food Court Gurugram  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06  
 Buyer (Bill to)  
**TFS(R&R WORKS)PVT LTD(H)**  
 133 5 Kilometer Stone, NH-44 Village Jhanjari  
 Karnal-132001  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

Invoice No : DEL/VBB/680  
 e-Way Bill No : 791443097381  
 Dated : 14-Jul-24  
 Delivery Note :  
 Mode/Terms of Payment :  
**Credit**  
 Other References :  
 Reference No. & Date :  
 Buyer's Order No. : Dated :  
 Dispatch Doc No. : Delivery Note Date :  
 Dispatched through : Destination :  
 Terms of Delivery :

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>Round Off</b>						<b>0.08</b>
Total							<b>₹ 94,726.00</b>

Amount Chargeable (in words)

**INR Ninety Four Thousand Seven Hundred Twenty Six Only**

Company's PAN : **AAAFV2195D**

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

Company's Bank Details  
 Ac Holder's Name : **Vishal Bartan Bhandar**  
 Bank Name : **Bank of India**  
 Ac No : **600227100020055**  
 Branch & IF S Code : **Bank Street & BKID0006002**

for **VISHAL BARTAN BHANDAR**

*W. Kaur*

Authorized Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No **DEL/VBB/680**

Dated **14-Jul-24**

**VISHAL BARTAN BHANDAR**  
19/2823, Beadonpura  
Karol Bagh, New Delhi  
GSTIN/UIN: 07AAAFV2195D1ZB  
State Name : Delhi, Code : 07

E-Mail : vishal\_bartanbhandar@rediffmail.com

Party **TFS(R&R WORKS)PVT LTD(H)**  
133.5 Kilometer Stone, NH-44, Village Jhanjari  
Karnal-132001

GSTIN/UIN : 06AADCT1597R1ZL  
State Name : Haryana, Code : 06

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
850940	4,850.00	18%	873.00	873.00
392410	20,055.00	18%	3,609.90	3,609.90
732393	37,799.00	12%	4,535.88	4,535.88
820551	90.00	18%	16.20	16.20
82159900	3,106.00	18%	559.08	559.08
82119200	335.00	18%	60.30	60.30
761510	5,385.00	12%	646.20	646.20
392690	4,165.00	18%	749.70	749.70
391690	600.00	18%	108.00	108.00
961380	360.00	18%	64.80	64.80
84231000	250.00	18%	45.00	45.00
82130000	120.00	18%	21.60	21.60
392330	112.00	18%	20.16	20.16
821490	1,125.00	18%	202.50	202.50
392310	1,480.00	18%	266.40	266.40
680430	140.00	18%	25.20	25.20
996519	2,500.00	18%	450.00	450.00
<b>Total</b>	<b>82,472.00</b>		<b>12,253.92</b>	<b>12,253.92</b>

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Fifty Three and Ninety Two paise Only**



for **VISHAL BARTAN BHANDAR**

*V. K. Bhandar*

Authorised Signatory

