



IRN 16dca04f46db83bf9e1642d38be943359a247cc058-77fd634773cd2da4c83c40
 Ack No 172415447660940
 Ack Date 23-Jul-24

VISHAL BARTAN BHANDAR
 19/2823 Beadonpura
 Karol Bagh New Delhi
 GSTIN/UIN 07AAAFV2195D1Z1B
 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
 IMI Manesar Next to Indulgence Food Court.Gurugram
 GSTIN/UIN 06AADCT1597R1Z1
 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 06AADCT1597R1Z1
 State Name Haryana Code 06

Invoice No **DEL/VBB/734**
 Delivery Note
 Reference No & Date
 Buyer's Order No
 Dispatch Doc No
 Dispatched through
 Terms of Delivery **By Hand**
 Dated **23-Jul-24**
 Mode/Terms of Payment **Credit**
 Other References
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Acrylic Bhojan Thali 5 Comp. Small	392410	18 %	24.0 pcs	165.00	pcs	3,960.00	
2	SS Saucepan Heavy Triply 18 cm	732393	12 %	1.0 pcs	720.00	pcs	720.00	
3	Atta Strainer 10"	732393	12 %	2.0 pcs	230.00	pcs	460.00	
							5,140.00	
Less								
IGST@12%							12 %	141.60
IGST@18%							18 %	712.80
Round Off							(-).040	
Total				27.0 pcs			₹ 5,994.00	

Amount Chargeable (in words) **INR Five Thousand Nine Hundred Ninety Four Only** E & OE

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
392410	3,960.00	18%	712.80	712.80
732393	1,180.00	12%	141.60	141.60
Total	5,140.00		854.40	854.40

Tax Amount (in words) **INR Eight Hundred Fifty Four and Forty paise 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
 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**

Customer's Seal and Signature for **VISHAL BARTAN BHANDAR**



SUBJECT TO DELHI JURISDICTION JURISDICTION
 This is a Computer Generated Invoice

Abhishek



IOCL Manesar

PO Number: PO-19
Date: 19-09-2024 03:17 pm
Store Name: Main Store
Store UID: 90620511
Vendor Name: VISHAL BARTAN BHANDAR
GSTIN Number: 07AAAFV2195D1ZB
Currency: -
Conversion Rate: -
User: Abhishek Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	ATTA STARINER 10"	2706	-	NOS(1NOS)	230	2	460	-	55.2
2	SS SAUCEPAN HEAVY TRIPLY 18CM	2794	-	NOS(1NOS)	720	1	720	-	86.4
3	ACRYLIC BHOJAN THALI 5 COMP. SMALL	2705	-	NOS(1NOS)	165	24	3960	-	712.8

Sub Total Amount: 5140.00000
Discount Amount: -
Total Amount: 5140.00000
Total Tax: 854.40000
Grand Total: 5994.40000



Abhishek