



IRN **fa054e98e125d2f4138a510f169b13eaceebdb6bbe9-90482496bceobfd48fced**
 Ack No **172415468156451**
 Ack Date **26-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**

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/766**
 Delivery Note
 Reference No. & Date
 Buyer's Order No
 Dispatch Doc No
 Dispatched through
 Terms of Delivery **By Hand**

Dated **26-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	Coffee Pot 2 Ltr	961700	18 %	2.0 pcs	700.00	pcs	1,400.00
2	Electric Kettle	85168000	18 %	1.0 pcs	500.00	pcs	500.00
3	SS Saucepan Heavy Triply 20 cm	732393	12 %	1.0 pcs	860.00	pcs	860.00
4	Conical Stariner 10"	732393	12 %	1.0 pcs	400.00	pcs	400.00
							3,160.00
			IGST@18%			18 %	342.00
			IGST@12%			12 %	151.20
	Less		Round Off				(-).020
	Total			5.0 pcs			₹ 3,653.00

Amount Chargeable (in words)

INR Three Thousand Six Hundred Fifty Three Only

E & O E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
961700	1,400.00	18%	252.00	252.00
85168000	500.00	18%	90.00	90.00
732393	1,260.00	12%	151.20	151.20
Total	3,160.00		493.20	493.20

Tax Amount (in words)

INR Four Hundred Ninety Three and Twenty paise Only

Company's PAN **AAAFV2195D**

Company's Bank Details

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

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-20
Date:	19-09-2024 03:20 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	CONICAL STARINER 10"	2704	-	NOS(1NOS)	400	1	400	-	48
2	SS SAUCEPAN HEAVY TRIPLY 20CM	2703	-	NOS(1NOS)	860	1	860	-	103.2
3	ELECTRIC KETTLE	2702	-	NOS(1NOS)	500	1	500	-	90
4	COFFEE POT 2 LTR	2701	-	NOS(1NOS)	700	2	1400	-	252

Sub Total Amount:	3160.00000
Discount Amount:	-
Total Amount:	3160.00000
Total Tax:	493.20000
Grand Total:	3653.20000



Abhishek