

Tax Invoice

VISHAL BARTAN BHANDAR
 19/2823, Beadonpura
 Karni 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(P)
 Bollywood Gully, Adjoining Chandigarh
 Royale City, Chandigarh-Patiala Highway
 Village Karala, Punjab-140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Buyer (Bill to)
TFS(R&R Works) Pvt Ltd(P)
 Bollywood Gully, Adjoining Chandigarh
 Royale City, Chandigarh-Patiala Highway
 Village Karala, Punjab-140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Invoice No. DEL/VBB/449	e-Way Bill No.	Dated 6-Juni-23
Delivery Note		Mode/Terms of Payment Credit
Reference No. & Date.		Other References
Buyer's Order No. FO/BG/23-24/000040		Dated 25-May-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Terms of Delivery

To-Pay

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Clare Tin Cutter(M)	820551	18 %	1.0 pcs	90.00	pcs	90.00
2	Sos Bottle 12 Oz	392410	18 %	6.0 pcs	40.00	pcs	240.00
3	Sos Bottle 24 Oz	392410	18 %	6.0 pcs	65.00	pcs	390.00
4	Lemon Squeezer	761510	12 %	2.0 pcs	110.00	pcs	220.00
5	Soup Strainer No 8(D)	732393	12 %	2.0 pcs	325.00	pcs	650.00
6	SS Masala Dabba 9 Comp	732393	12 %	1.0 pcs	1,750.00	pcs	1,750.00
7	SS Saucepan Heavy 10"	732393	12 %	2.0 pcs	1,135.00	pcs	2,270.00
8	SS Saucepan Heavy 12"	732393	12 %	2.0 pcs	1,450.00	pcs	2,900.00
9	S/S Grater	732393	12 %	2.0 pcs	100.00	pcs	200.00
10	SS Laddle W/handle Taper No 5	82159900	18 %	2.0 pcs	275.00	pcs	550.00
11	SS Laddle W/handle Taper No 6	82159900	18 %	2.0 pcs	290.00	pcs	580.00
12	S/S Whisk 14"	82159900	18 %	2.0 pcs	175.00	pcs	350.00
13	S/S Whisk 10"	82159900	18 %	2.0 pcs	150.00	pcs	300.00
14	SS Mixing Bowl 12" Rim	732393	12 %	2.0 pcs	295.00	pcs	590.00
15	SS Mixing Bowl 10" Rim	732393	12 %	4.0 pcs	205.00	pcs	820.00
16	SS Mixing Bowl 7" Rim	732393	12 %	12.0 pcs	100.00	pcs	1,200.00
17	SS Laddle No 6(D)	82159900	18 %	3.0 pcs	75.00	pcs	225.00
18	SS Laddle No 7(D)	82159900	18 %	3.0 pcs	90.00	pcs	270.00
19	SS Palta 25"	732393	12 %	2.0 pcs	275.00	pcs	550.00
20	SS Palta 30"	732393	12 %	2.0 pcs	325.00	pcs	650.00
21	Tea Strainer No 4	732393	12 %	2.0 pcs	55.00	pcs	110.00
22	Spray Bottle	84242000	16 %	6.0 pcs	45.00	pcs	270.00
23	Full Silicon Brush G-3,R-1	392410	18 %	4.0 pcs	115.00	pcs	460.00
24	Chopping Board 2" Red	392410	18 %	2.0 pcs	1,300.00	pcs	2,600.00
25	Chopping Board G-2,W-1	392410	18 %	3.0 pcs	550.00	pcs	1,650.00

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SUBJECT TO DELHI JURISDICTION JURISDICTION

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 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Invoice No. DEL/VBB/449	e-Way Bill No.	Dated 6-Jun-23
Delivery Note		Mode/Terms of Payment Credit
Reference No. & Date.		Other References
Buyer's Order No. FO/SG/23-24/000040		Dated 25-May-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Terms of Delivery
To-Pay

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
26	AR- Lock & Fresh 204	392490		18 % 24.0 pcs	130.00	pcs	3,120.00
27	AR- Lock N Fresh No 203	392490		18 % 24.0 pcs	110.00	pcs	2,640.00
28	A/R Lock N Fresh No 402	392490		18 % 6.0 pcs	180.00	pcs	1,080.00
29	Sujata Mixi Dynamix	850940		18 % 2.0 pcs	4,750.00	pcs	9,500.00
30	SS Tray with Lid 12x18x2"	732393		12 % 4.0 pcs	575.00	pcs	2,300.00
31	Conical Stariner 10"	732393		12 % 2.0 pcs	400.00	pcs	800.00
32	R/D Frypan 30 cm N/S	761510		12 % 3.0 pcs	1,150.00	pcs	3,450.00
33	SS Plate 12"	732393		12 % 6.0 pcs	110.00	pcs	660.00
34	Gn Pan 1x1x150 mm	732393		12 % 12.0 pcs	595.00	pcs	7,140.00
35	Gn Pan 1x1x100 mm	732393		12 % 18.0 pcs	464.00	pcs	8,352.00
36	Gn Lid 1x1	732393		12 % 30.0 pcs	305.00	pcs	9,150.00
37	Gn Pan 1x2x200 mm	732393		12 % 6.0 pcs	555.00	pcs	3,330.00
38	Gn Pan 1x2x150 mm	732393		12 % 12.0 pcs	415.00	pcs	4,980.00
39	Gn Pan 1x2x100 mm	732393		12 % 12.0 pcs	335.00	pcs	4,020.00
40	Gn Lid 1x2	732393		12 % 30.0 pcs	190.00	pcs	5,700.00
41	Gn Pan 1x3x150 mm	732393		12 % 6.0 pcs	365.00	pcs	2,190.00
42	Gn Pan 1x3x100 mm	732393		12 % 12.0 pcs	275.00	pcs	3,300.00
43	Gn Lid 1x3	732393		12 % 18.0 pcs	125.00	pcs	2,250.00
44	Gn Pan 1x6x150 mm	732393		12 % 6.0 pcs	270.00	pcs	1,620.00
45	Gn Lid 1x6	732393		12 % 6.0 pcs	85.00	pcs	510.00
46	Gn Pan 1x9x100 mm	732393		12 % 24.0 pcs	185.00	pcs	4,440.00
47	Gn Lid 1x9	732393		12 % 24.0 pcs	75.00	pcs	1,800.00
48	SS Rice Colander Fab. 19"	732393		12 % 1.0 pcs	2,150.00	pcs	2,150.00
49	Pradeep Conical Colander 36 cm	732393		12 % 1.0 pcs	1,610.00	pcs	1,610.00
50	SS Poni W/handle 8"	82159900		18 % 1.0 pcs	240.00	pcs	240.00
51	SS Poni W/handle 7"	82159900		18 % 1.0 pcs	185.00	pcs	185.00
52	Knife Hummer 8"	82119200		18 % 12.0 pcs	325.00	pcs	3,900.00
53	Knife Hummer 10"	82119200		18 % 2.0 pcs	375.00	pcs	750.00
54	Hawkins Cooker 22 Ltr	761510		12 % 1.0 pcs	5,000.00	pcs	5,000.00
55	Hawkins Cooker 12 Ltr	761510		12 % 1.0 pcs	2,600.00	pcs	2,600.00
56	Acrylic Belan 18"	392410		18 % 1.0 pcs	400.00	pcs	400.00

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 Village Karala, Punjab-140601
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 State Name : Punjab, Code : 03

Buyer (Bill to)
TFS(R&R Works) Pvt Ltd(P)
 Bollywood Gully, Adjoining Chandigarh
 Royale City, Chandigarh-Patiala Highway
 Village Karala, Punjab-140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Invoice No. DEL/VBB/449	e-Way Bill No.	Dated 6-Jun-23
Delivery Note		Mode/Terms of Payment Credit
Reference No. & Date.		Other References
Buyer's Order No. FO/BG/23-24/000040		Dated 25-May-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Terms of Delivery
To-Pay

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
57	Copper Lagan 18"	741810	12 %	1.0 pcs	8,800.00	pcs	8,800.00
58	SS Kadai 18"	732393	12 %	1.0 pcs	2,600.00	pcs	2,600.00
59	Gas Lighter 18"	961380	18 %	6.0 pcs	120.00	pcs	720.00
60	Knife Magnetic Holder(M)	392410	18 %	2.0 pcs	300.00	pcs	600.00
61	SS Frypan 28 cm Heavy Pradeep	732393	12 %	1.0 pcs	1,575.00	pcs	1,575.00
62	SS Frypan 32 cm heavy Pradeep	732393	12 %	2.0 pcs	2,225.00	pcs	4,450.00
63	Tea Container 10 Ltr	732393	12 %	1.0 pcs	1,650.00	pcs	1,650.00
64	S/S Fish Slicer United	82159900	18 %	1.0 pcs	75.00	pcs	75.00
65	SS Caserole 15 Ltr	732393	12 %	1.0 pcs	2,150.00	pcs	2,150.00
66	M/S Iawa Romali	732393	12 %	1.0 pcs	750.00	pcs	750.00
67	Plastic Goods(HSN 3924) Scale	392410	18 %	1.0 pcs	300.00	pcs	300.00
68	SS Tong 9"	82159900	18 %	4.0 pcs	70.00	pcs	280.00
69	SS Skewers Big Paneer	732393	12 %	4.0 pcs	50.00	pcs	200.00
70	SS Skewers Big Square-4mm	732393	12 %	2.0 pcs	45.00	pcs	90.00
71	SS Skewers Big Square 5mm	732393	12 %	2.0 pcs	85.00	pcs	170.00
72	SS Skewers Big Square-8mm	732393	12 %	4.0 pcs	125.00	pcs	500.00
73	Peller Nava	82119200	18 %	3.0 pcs	40.00	pcs	120.00
74	Sharping Stone	680430	18 %	2.0 pcs	140.00	pcs	280.00
75	Hamam Dasta No 6	732393	12 %	1.0 pcs	375.00	pcs	375.00
76	Garnish Tray 6 Comp	392410	18 %	2.0 pcs	600.00	pcs	1,200.00
77	Meat Hammer Alu(N)	761699	18 %	1.0 pcs	275.00	pcs	275.00
78	SS Stock Pot(N) 12"	732393	12 %	2.0 pcs	1,750.00	pcs	3,500.00

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SUBJECT TO DELHI JURISDICTION JURISDICTION

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Buyer (Bill to)
TFS(R&R Works) Pvt Ltd(P)
 Bollywood Gully, Adjoining Chandigarh
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 Village Karala, Punjab-140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Invoice No.	e-Way Bill No.	Dated
DEL/1888/449		6-Jun-23
Delivery Note		Mode/Terms of Payment
		Credit
Reference No. & Date.		Other References
Buyer's Order No.		Dated
FO/SG/23-24/000040		25-May-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Terms of Delivery

To-Pay

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
79	SS Stock Pot(N) 14"	732393	12 %	2.0 pcs	2,375.00	pcs	4,750.00	
80	SS Stock Pot(N) 16"	732393	12 %	3.0 pcs	2,950.00	pcs	8,850.00	
81	SS Tawa 18"-5 mm with Handle	732393	12 %	1.0 pcs	3,500.00	pcs	3,500.00	
82	Pulviriser(N) 2 HP	85142000	18 %	1.0 pcs	12,000.00	pcs	12,000.00	
83	Meat Mincer(N) No 12	843810	18 %	1.0 pcs	9,500.00	pcs	9,500.00	
84	Atta Strainer 10"	732393	12 %	2.0 pcs	260.00	pcs	520.00	
85	SS Oil Dispenser 750 ML	732393	12 %	4.0 pcs	350.00	pcs	1,400.00	
86	Chinese Wok 14" Imp	732393	12 %	2.0 pcs	675.00	pcs	1,350.00	
87	Chinese Wok 16" Imp	732393	12 %	1.0 pcs	750.00	pcs	750.00	
88	Kiwi Peller	82159900	18 %	2.0 pcs	550.00	pcs	1,100.00	
89	Dough Scrapper Black Handle	732393	12 %	2.0 pcs	150.00	pcs	300.00	
90	SS Ice Scooper 4"	82159900	18 %	2.0 pcs	350.00	pcs	700.00	
91	Pizza Cutter Green	82159900	18 %	1.0 pcs	150.00	pcs	150.00	
92	SS Dori 7"	732393	12 %	2.0 pcs	300.00	pcs	600.00	
93	S/S Bhojan Thali Rect	732393	12 %	20.0 pcs	110.00	pcs	2,200.00	
94	SS Glass	732393	12 %	30.0 pcs	22.00	pcs	660.00	
95	SS A.P Spoon(L)	82159900	18 %	72.0 pcs	12.00	pcs	864.00	
96	Plastic M/jug 1000 ML	392690	18 %	1.0 pcs	60.00	pcs	60.00	
97	Plastic M/jug 500 ML	392690	18 %	1.0 pcs	50.00	pcs	50.00	
							1,99,616.00	
						Outward IGST@12%	12 %	16,986.24
						Outward IGST@18%	18 %	10,451.52

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 19/2823, Beadonpura
 Karni Bagh, New Delhi
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 State Name : Delhi, Code : 07
 E-Mail : vishal_bartanbhandar@rediffmail.com

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 State Name : Punjab, Code : 03

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 Village Karala, Punjab-140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

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Buyer's Order No. PO/BG/23-24/000040		Dated 25-May-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Terms of Delivery
To-Pay

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
							0.24
	Round Off						
	Total			580.0 pcs			₹ 2,27,054.00

Amount Chargeable (in words)
INR Two Lakh Twenty Seven Thousand Fifty Four Only

E. & O.E

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

A/c Holder's Name : **Vishal Bartan Bhandar**
 Bank Name : **Bank of India**
 A/c No. : **600227100020055**
 Branch & IFS Code : **Bank Street & BKID0006002**

for **VISHAL BARTAN BHANDAR**

Authorized Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

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Tax Invoice
(Tax Analysis)

Invoice No. **DELVDD/449**

Dated **6-Jun-23**

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(P)**

Bollywood Gully, Adjoining Chandigarh

Royale City, Chandigarh-Patiala Highway

Village Karala, Punjab-140601

GSTIN/UIN : 03AADCT1597R1ZR

State Name : Punjab, Code : 03

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
820551	90.00	18%	16.20	16.20
392410	7,840.00	18%	1,411.20	1,411.20
761510	11,270.00	12%	1,352.40	1,352.40
732393	1,21,482.00	12%	14,577.84	14,577.84
82159900	5,869.00	18%	1,056.42	1,056.42
84242000	270.00	18%	48.60	48.60
392490	6,840.00	18%	1,231.20	1,231.20
050040	9,500.00	18%	1,710.00	1,710.00
82119200	4,770.00	18%	858.60	858.60
741810	8,800.00	12%	1,056.00	1,056.00
961380	720.00	18%	129.60	129.60
690430	280.00	18%	50.40	50.40
761699	275.00	18%	49.50	49.50
85142000	12,000.00	18%	2,160.00	2,160.00
843810	9,500.00	18%	1,710.00	1,710.00
392690	110.00	18%	19.80	19.80
Total	1,99,616.00		27,437.76	27,437.76

Tax Amount (in words) : **INR Twenty Seven Thousand Four hundred Thirty Seven and Seventy Six paise Only**

for **VISHAL BARTAN BHANDAR**

Authorised Signatory

