

Tax Invoice

VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com				Invoice No.	e-Way Bill No.	Dated	
				DEL/VBB/796		27-Jul-23	
				Delivery Note	Mode/Terms of Payment		
				Credit			
				Reference No. & Date.	Other References		
Consignee (Ship 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				Buyer's Order No.	Dated		
				PO/KRLH232400075		13-Jul-23	
				Dispatch Doc No.	Delivery Note Date		
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				Dispatched through	Destination		
				Terms of Delivery			
				To-Pay			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	D/W Matt Veg Bowl(029)	392410	18 %	30.0 pcs	74.25	pcs	2,227.50
2	D/W Matt Finish Small Plate(027)	392410	18 %	30.0 pcs	99.00	pcs	2,970.00
3	D/W Soup Spoon(5013)	392410	18 %	24.0 pcs	22.00	pcs	528.00
4	D/W Matt Medium Plate(026)	392410	18 %	6.0 pcs	123.75	pcs	742.50
5	D/W Matt Dinner Plate(N)(025)	392410	18 %	30.0 pcs	189.50	pcs	5,685.00
6	D/W Matt Open Serving Bowl 6.5"(0109)	392410	18 %	48.0 pcs	195.25	pcs	9,372.00
7	D/W Matt Open Serving Bowl 14 cm(028)	392410	18 %	36.0 pcs	140.25	pcs	5,049.00
8	D/W Oval Chip N Dip	392410	18 %	30.0 pcs	151.50	pcs	4,545.00
9	D/W Square Chip & Dip	392410	18 %	10.0 pcs	217.50	pcs	2,175.00
10	SS Bread Basket 7"	732393	12 %	15.0 pcs	110.00	pcs	1,650.00
11	D/W Handi Medium(No 2)-3063	392410	18 %	18.0 pcs	250.25	pcs	4,504.50
12	D/W 3 Partition Plate Rect.	392410	18 %	25.0 pcs	162.25	pcs	4,056.25
13	D/W 5 Partition Plate Square	392410	18 %	15.0 pcs	261.25	pcs	3,918.75
14	D/W Condiment Bowl Set(1052)	392410	18 %	2.0 pcs	288.75	pcs	577.50
15	SS A.P Fork(H)	82159900	18 %	120.0 pcs	20.00	pcs	2,400.00
16	SS A.P Spoon(H)	82159900	18 %	240.0 pcs	20.00	pcs	4,800.00
17	SS A.P Knife (H)	82159900	18 %	48.0 pcs	55.00	pcs	2,640.00
18	Plastic Tray 12x16 Red	392410	18 %	72.0 pcs	80.00	pcs	5,760.00
19	Poly Glass 300 ML	392410	18 %	100.0 pcs	42.00	pcs	4,200.00
20	SS Salt Pepper Set Sanman	732393	12 %	4.00 set	140.00	set	560.00
21	Ice Box 25 Ltr	392310	18 %	2.0 pcs	825.00	pcs	1,650.00
22	Bar Scoop 3.5"	732393	12 %	2.0 pcs	300.00	pcs	600.00
23	Bar Caddy	392410	18 %	4.0 pcs	225.00	pcs	900.00
24	Sos Bottle 8 Oz	392410	18 %	6.0 pcs	30.00	pcs	180.00
25	Sos Bottle 12 Oz	392410	18 %	6.0 pcs	40.00	pcs	240.00
26	Kot Puncher Wire	732393	12 %	6.0 pcs	50.00	pcs	300.00
27	M/cup Set SS(N)	82159900	18 %	2.0 pcs	175.00	pcs	350.00
28	Kot Holder 18"	761510	12 %	4.0 pcs	275.00	pcs	1,100.00
29	Aristo Pick Up Tray No 103	392490	18 %	7.0 pcs	95.00	pcs	665.00
30	M/Spoon Set SS(H)	82159900	18 %	1.00 set	60.00	set	60.00
31	Cutlery Tray	392410	18 %	2.0 pcs	250.00	pcs	500.00

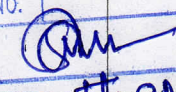
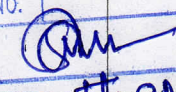
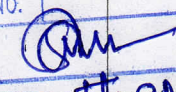
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SUBJECT TO DELHI JURISDICTION JURISDICTION

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Tax Invoice(Page 2)

VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com	Invoice No. DEL/VBB/796 e-Way Bill No.	Dated 27-Jul-23
	Delivery Note	Mode/Terms of Payment Credit
Consignee (Ship to) TFS(R&R WORKS)PVT LTD(H) 133.5 Kilometer Stone, NH-44, Village Jhanjari Kamal-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. PO/KRLH232400075	Dated 13-Jul-23
Buyer (Bill to) TFS(R&R WORKS)PVT LTD(H) 133.5 Kilometer Stone, NH-44, Village Jhanjari Kamal-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	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																				
32	Plastic Bowl 2000 MI	392410	18 %	12.0 pcs	45.00	pcs	540.00																				
	Outward IGST@12% Outward IGST@18% Round Off						75,446.00 505.20 12,822.49 0.31																				
	<table border="1"> <tr> <td align="center" colspan="4">#Grub Hub@Karnal</td> </tr> <tr> <td>IN WARD</td> <td align="center">✓</td> <td>OUT WARD</td> <td></td> </tr> <tr> <td>Date</td> <td align="center">27/7/23</td> <td>Time</td> <td></td> </tr> <tr> <td>S. No.</td> <td></td> <td>Invoice No.</td> <td></td> </tr> <tr> <td align="center" colspan="4">Security Signature </td> </tr> </table>						#Grub Hub@Karnal				IN WARD	✓	OUT WARD		Date	27/7/23	Time		S. No.		Invoice No.		Security Signature 				₹ 88,774.00
#Grub Hub@Karnal																											
IN WARD	✓	OUT WARD																									
Date	27/7/23	Time																									
S. No.		Invoice No.																									
Security Signature 																											
Amount Chargeable (in words) INR Eighty Eight Thousand Seven Hundred Seventy Four Only							E. & O.E																				

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
392410	58,671.00	18%	10,560.79	10,560.79
732393	3,110.00	12%	373.20	373.20
82159900	10,250.00	18%	1,845.00	1,845.00
392310	1,650.00	18%	297.00	297.00
761510	1,100.00	12%	132.00	132.00
392490	665.00	18%	119.70	119.70
Total	75,446.00		13,327.69	13,327.69

Tax Amount (in words) : INR Thirteen Thousand Three Hundred Twenty Seven and Sixty Nine paise Only	
Company's PAN : AAAFV2195D	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
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 _____ for VISHAL BARTAN BHANDAR _____ Authorised Signatory

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