

IRN : 083a229da920c86698ff705382f034982e3e9f6a170a-a155bc05ae2bf86edba4
 Ack No. : 172414765986224
 Ack Date : 9-Apr-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	Invoice No.	e-Way Bill No.	Dated
	DEL/VBB/31	741419223944	9-Apr-24
Consignee (Ship to) TFS(R&R Works) Pvt Ltd Haridwar Food Plaza, Adj to Crystal World NH-58, Village Batedi Rajputana, Post-Shantashah Haridwar GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment	
		Credit	
Buyer (Bill to) TFS(R&R Works) Pvt Ltd Haridwar Food Plaza, Adj to Crystal World NH-58, Village Batedi Rajputana, Post-Shantashah Haridwar GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Reference No. & Date	Other References	
		12 Box	
	Buyer's Order No.	Dated	
	TFS/PO/23-24/000068	14-Mar-24	
	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	D/W Straight Soup Bowl(006)	392410	18 %	50.0 pcs	58.00	pcs	2,900.00
2	SS A.P Spoon(L)	82159900	18 %	1,000.0 pcs	12.00	pcs	12,000.00
3	SS A.P Fork(L)	82159900	18 %	500.0 pcs	12.00	pcs	6,000.00
4	D/W Duke Sos Bowl	392410	18 %	50.0 pcs	25.00	pcs	1,250.00
5	D/W Soup Spoon(5013)	392410	18 %	34.0 pcs	22.00	pcs	748.00
6	D/W Matt Open Serving Bowl 6.5"(0109)	392410	18 %	10.0 pcs	195.25	pcs	1,952.50
7	D/W Matt Dinner Plate(N)(025)	392410	18 %	98.0 pcs	189.50	pcs	18,571.00
8	D/W Matt Finish Katori(030)	392410	18 %	50.0 pcs	63.50	pcs	3,175.00
9	SS Service/Table Spoon(H)	82159900	18 %	100.0 pcs	30.00	pcs	3,000.00
10	D/W Matt Finish Small Plate(027)	392410	18 %	100.0 pcs	99.00	pcs	9,900.00
11	Chinese Wok 16" Imp	732393	12 %	2.0 pcs	750.00	pcs	1,500.00
12	Laddle SS Handle No 6	82159900	18 %	4.0 pcs	295.00	pcs	1,180.00
13	Bread Knife 12"	82119200	18 %	4.0 pcs	275.00	pcs	1,100.00
14	Knife 8"	82119200	18 %	5.0 pcs	300.00	pcs	1,500.00
15	Peller SS	82119200	18 %	5.0 pcs	45.00	pcs	225.00
16	Sharping Stone	680430	18 %	2.0 pcs	140.00	pcs	280.00
17	Sujata Mixi Dynamix	850940	18 %	1.0 pcs	4,950.00	pcs	4,950.00
18	Acrylic Belan(N) 16" Halwai	391690	18 %	2.0 pcs	350.00	pcs	700.00
19	SS Tray with Lid 12x15x2"	732393	12 %	8.0 pcs	550.00	pcs	4,400.00
20	SS Frypan Heavy Triply 28 cm	732393	12 %	4.0 pcs	950.00	pcs	3,800.00
21	B/D Dosa Tawa 32 cm	761510	12 %	1.0 pcs	1,025.00	pcs	1,025.00
22	SS Bread Basket	732393	12 %	50.0 pcs	105.00	pcs	5,250.00
23	SS Tong 12"	82159900	18 %	5.0 pcs	90.00	pcs	450.00
24	S/S Whisk 12"	82159900	18 %	3.0 pcs	165.00	pcs	495.00
25	Hawkins Cooker 22 Ltr	761510	12 %	1.0 pcs	5,000.00	pcs	5,000.00
26	Chinese Chopper	821490	18 %	1.0 pcs	350.00	pcs	350.00
27	Chinese Wok 14" Imp	732393	12 %	2.0 pcs	675.00	pcs	1,350.00

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SUBJECT TO DELHI JURISDICTION JURISDICTION

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VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UID: 07AAAFV2195D1ZB State Name : Delhi, Code 07 E-Mail : vishal_bartanbhandar@rediffmail.com	Invoice No. DEL/VBB/31 e-Way Bill No. 741419223944 Dated 9-Apr-24
	Delivery Note Mode/Terms of Payment Credit
Consignee (Ship to) TFS(R&R Works) Pvt Ltd Haridwar Food Plaza, Adj to Crystal World NH-58, Village Batedi Rajputana, Post-Shantashah Haridwar GSTIN/UID : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Reference No. & Date: Buyer's Order No TFS/PO/23-24/000068 Dated 14-Mar-24
Buyer (Bill to) TFS(R&R Works) Pvt Ltd Haridwar Food Plaza, Adj to Crystal World NH-58, Village Batedi Rajputana, Post-Shantashah Haridwar GSTIN/UID : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	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	
28	SS Deep Dabba 1 Kg	732393	12 %	5.0 pcs	120.00	pcs	600.00	
29	SS Deep Dabba 2 Kg	732393	12 %	5.0 pcs	190.00	pcs	950.00	
30	SS Deep Dabba 3 Kg	732393	12 %	5.0 pcs	250.00	pcs	1,250.00	
							95,851.50	
							12 %	3,015.00
							18 %	12,730.77
Less :							(-)0.27	
IGST@12% IGST@18% Round Off								
								
Total				2,107.0 pcs			₹ 1,11,597.00	

Amount Chargeable (in words) **INR One Lakh Eleven Thousand Five Hundred Ninety Seven Only**

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
392410	38,496.50	18%	6,929.37	6,929.37
82159900	23,125.00	18%	4,162.50	4,162.50
732393	19,100.00	12%	2,292.00	2,292.00
82119200	2,825.00	18%	508.50	508.50
680430	280.00	18%	50.40	50.40
850940	4,950.00	18%	891.00	891.00
391690	700.00	18%	126.00	126.00
761510	6,025.00	12%	723.00	723.00
821490	350.00	18%	63.00	63.00
Total			15,745.77	15,745.77

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Tax Amount (in words) **INR Fifteen Thousand Seven Hundred Forty Five and Seventy Seven 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  (Authorized Signatory)

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