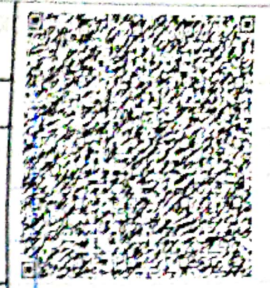


TAX INVOICE

ORIGINAL FOR BUYER

Wave Beverages Pvt. Ltd.



CIN No.: U00000PB2004PTC027731
 GSTIN.: 03AAACW5680K1Z5
 PAN.: AAACW5680K
 FSSAI No.: 10018063001315
 IEC.: 1213003067

VPO, VALLAH NEAR RAILWAY CROSSING AMRITSAR PB - 143501
 Regd. Office.: SCO 36, THIRD FLOOR, B-BLOCK DIST SHOPPING COMPLEX, RANJIT AVENUE AMRITSAR PB 143001
 Tel no.: -9915505406 Fax.: Email.:

IRN.: d19604276a449c43ec337bfc07bc039e15056760271d9cc38c0f51b51adeee4

Tax Invoice No.: VLDTI2425-013587	Date of Tax Invoice.: 27-Sep-2024	Time of Preparation.: 01:46:47 PM	Date & Time of Removal.: 27-Sep-2024 14:16:47	Vehicle No.: PB10DZ4970	LR No.:
E-Way Bill No.: 301853464820	E-Way Bill Date.: 27-Sep-2024				Trip Type.: Two Ways
Driver Name.: SELF TRANSPORTER	Consignment No.:	Customer PO No.:	Customer PO Date:	Vehicle Type.:	Mode of Transport.:

Billed To:
 CG-NKA-000142 TFS (R&R WORKS) PRIVATE LIMITED
 NH-54, INDOCAN FACTORY, VILLAGE PAKKA, TALWANDI ROAD, INDOCAN
 FACTORY OUTLET & FOOD COURT, FARIDKOT PUNJAB 151203
 03-PUNJAB
 Mobile No.:
 GSTIN/ UNIQUE ID.: 03AADCT1597R1ZR
 PAN No.: AADCT1597R

Ship To:
 CG-NKA-000142 TFS (R&R WORKS) PRIVATE LIMITED
 NH-54, INDOCAN FACTORY, VILLAGE PAKKA, TALWANDI ROAD, INDOCAN
 FACTORY OUTLET & FOOD COURT, FARIDKOT PUNJAB 151203
 Mobile No.:
 GSTIN/ UNIQUE ID.: 03AADCT1597R1ZR
 PAN No.: AADCT1597R
 FSSAI No.:

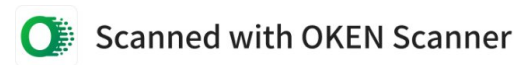
Sl No.	Description of Goods Batch No/ MFG. Date/ Serial Number	HSN/SAC	MRP/			Qty	Rate (Rs.)	Amount (Rs.)	Special Discount (Rs.)	Discount (Rs.)	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount (Rs.)
			Bottle/ Style	NOB	UOM							(%)	Amount	(%)	Amount	(%)	Amount	
1	THUMSUP CAN 330ML x 24 KCNA24258-13 13-Sep-2024	22021010	70 REGULAR	24	CASE	8.00	600	4300.00		0.00	4800.00	14.00	672.00	14.00	672.00	12.00	576.00	6720.00
2	SPRITE CAN 330ML x 24 KCNA24259-19 13-Sep-2024	22021010	70 REGULAR	24	CASE	8.00	600	4800.00		0.00	4800.00	14.00	672.00	14.00	672.00	12.00	576.00	6720.00
0	TCS @0.000%		0				0	0.00		0.00								
Total						16.00		9100.00		0.00	9900.00	1344.00	1344.00	1152.00	13440.00			

HSN Code Wise Summary

HSN /SAC	Quantity	Taxable Amount	CGST (%)	Amount	SGST/UTGST (%)	Amount	CESS (%)	Amount	Total Amount
22021010	16	9600	14.00	1104.00	14.00	1344.00	12.00	1152.00	13440.00
Total	16	9600		1344		1344		1152	13440

Security Signature Gurmeet Singh

Handwritten notes:
 Thumsup can 2 case short received
 Sprite can 2 case extra received
 Faridkot Indocan Factory Village Pakka Talwandi Road 151203
 #Grub Hub@Faridkot
 01/10/24



TFS Faridkot

Faridkot

Transaction No. : SE-622

PO Number : PO-653

Transaction Date : 04-10-2024 04:49 pm

Invoice Number : VLDTI2425-013587

Invoice Date : 04-10-2024

Delivery Note : -

User : Faridkot Store

Store Name : Main Store - Faridkot

Vendor Name : Wave Beverages Private Limited

Contact Person : -

Contact Number : -

Email : -

Address : -

State : Punjab

TIN Number : -

GSTIN Number : -

Service Tax Number : -

Deployment : TFS Faridkot

Deployment Address : Faridkot Faridkot

Deployment GSTIN : -

Deployment VAT Number : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	SPRITE CAN 330 ML	NOS(1NOS)	25	192	-	4800.00000	14%	672	14%	672	576	0.00	6720
2	THUMSUP CAN 330 ML	NOS(1NOS)	25	192	-	4800.00000	14%	672	14%	672	576	0.00	6720

Sub Total Amount : 9600.00000

Discount Amount : -

Total Amount : 9600.00000

Total Tax : 3840.00000

Taxable Amount : 9600.00000

Grand Total : 13440.00000

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Kood, Indocan
 Faridkot, Punjab - 151203

Grand Total In Words :

Thirteen thousand Four hundred and Forty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 28%	9600	2688	1344	1344	0
CESS 12%	9600	1152	0	0	1152

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203