

TAX INVOICE

ORIGINAL FOR BUYER

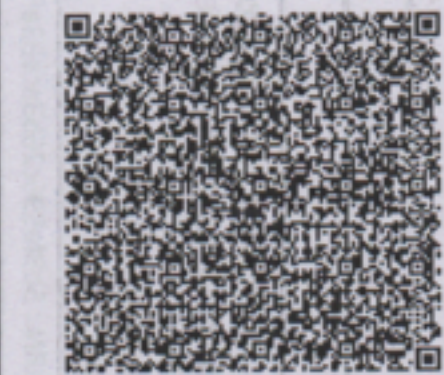
#Grub Hub@Faridkot

Wave Beverages Pvt. Ltd.

CIN No.: U00000PB2904PTC027733  
 GSTIN: 03AAACW5680K1Z5  
 PAN: AAACW5680K  
 FSSAI No.: 10018063001315  
 IEC: 1213003067

WPO, 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:

Security Signature: *Summed Singh*



Tax Invoice No.: VLDTI2425-015230 Date of Tax Invoice: 25-Oct-2024  
 E-Way Bill No.: 321871325703 E-Way Bill Date: 25-Oct-2024  
 Date & Time of Removal: 25-Oct-2024 16:10:55  
 Vehicle No.: PB02J9930 LR No.:  
 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  
 03-PUNJAB  
 Mobile No.:  
 GSTIN/ UNIQUE ID.: 03AADCT1597R1ZR  
 PAN No.: AADCT1597R  
 FSSAI No.:

Sl	Description of Goods	HSN/SAC	MRP/ Bottle/ Style	NOB	UOM	Qty	Rate (Rs.)	Amount (Rs.)	Special Discount (Rs.)	Discount (Rs.)	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount (Rs.)
												(%)	Amount	(%)	Amount	(%)	Amount	
1	THUMSUP CAN 330ML x 24 KCNA24258-13 13-Sep-2024	22021010	70 REGULAR	24	CASE	5.00	600	3000.00	0.00	0.00	3000.00	14.00	420.00	14.00	420.00	12.00	360.00	4200.00
2	COCA COLA CAN 330ML x 24 SH-CN-24-197 27-Sep-2024	22021010	70 REGULAR	24	CASE	8.00	600	4800.00	0.00	0.00	4800.00	14.00	672.00	14.00	672.00	12.00	576.00	6720.00
0	TCS @0.0000%						0	0.00		0.00								
Total						13.00		7800.00		0.00	7800.00	14.00	1092.00	14.00	1092.00	12.00	936.00	10920.00

HSN Code Wise Summary

HSN/SAC	Quantity	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount
			(%)	Amount	(%)	Amount	(%)	Amount	
22021010	13	7800	14.00	1092.00	14.00	1092.00	12.00	936.00	10920.00
	0	0							
<b>Total</b>	<b>13</b>	<b>7800</b>		<b>1092</b>		<b>1092</b>		<b>936</b>	<b>10920</b>



## TFS Faridkot

Faridkot

**Transaction No. :** SE-651  
**PO Number :** PO-668  
**Transaction Date :** 26-10-2024 07:02 pm  
**Invoice Number :** VLDTI2425-015230  
**Invoice Date :** 25-10-2024  
**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 :** -

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

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	COCA COLA CAN 330 ML	NOS(INOS)	25	192	-	4800.00000	14%	672	14%	672	576	0.00	6720
2	THUMSUP CAN 330 ML	NOS(INOS)	25	120	-	3000.00000	14%	420	14%	420	360	0.00	4200

**Sub Total Amount :** 7800.00000  
**Discount Amount :** -  
**Total Amount :** 7800.00000  
**Total Tax :** 3120.00000  
**Taxable Amount :** 7800.00000  
**Grand Total :** 10920.00000



Total In Words :

Ten thousand Nine hundred and Twenty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 28%	7800	2184	1092	1092	0
CESS 12%	7800	936	0	0	936

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

