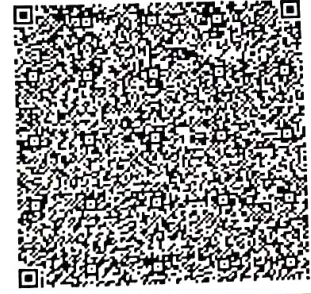


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 106b37537e09f5de5e419b0892323a9f4284df81-  
f753e88c8e0aa6000e62b271  
Ack No. : 172415103346683  
Ack Date : 1-Jun-24

S + PO

**VISHAL BARTAN BHANDAR**  
19/2823, Beadonpura  
Karol 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(HP)**  
Una-Nagal NH, Main Gate Green Avenue Estate  
Jalgram Tabba,Una-Nangal National Highway  
Una

GSTIN/UIN : 02AADCT1597R1ZT  
State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)

**TFS(R&R Works)Pvt Ltd(HP)**  
Una-Nagal NH, Main Gate Green Avenue Estate  
Jalgram Tabba,Una-Nangal National Highway  
Una

GSTIN/UIN : 02AADCT1597R1ZT  
State Name : Himachal Pradesh, Code : 02

Invoice No.	e-Way Bill No.	Dated
DELVBB/377	711432529958	1-Jun-24
Delivery Note	Mode/Terms of Payment	
	Credit	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
TFS/PO/23-24/000045	9-May-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Kot Holder 24"	761510	12 %	2.0 pcs	325.00	pcs	650.00
2	Kot Puncher	732393	12 %	2.0 pcs	50.00	pcs	100.00
3	Glare Tin Cutter(N)	820551	18 %	2.0 pcs	90.00	pcs	180.00
4	Sos Bottle 16 Oz	392410	18 %	5.0 pcs	50.00	pcs	250.00
5	Sos Bottle 24 Oz	392410	18 %	5.0 pcs	65.00	pcs	325.00
6	Plastic M/jug 500 ML	392690	18 %	2.0 pcs	40.00	pcs	80.00
7	Plastic M/jug 1000 ML	392690	18 %	2.0 pcs	60.00	pcs	120.00
8	Lemon Squeezer	761510	12 %	2.0 pcs	110.00	pcs	220.00
9	Soup Stariner No 8(D)	732393	12 %	2.0 pcs	270.00	pcs	540.00
10	Conical Stariner 10"	732393	12 %	1.0 pcs	400.00	pcs	400.00
11	SS Masala Dabba	732393	12 %	1.0 pcs	2,200.00	pcs	2,200.00
	12 Comp						
12	SS Saucepan Heavy	732393	12 %	1.0 pcs	1,150.00	pcs	1,150.00
	Triply 24 cm						
13	S/S Grater	732393	12 %	1.0 pcs	100.00	pcs	100.00
	Big						
14	S/S Whisk 14"	82159900	18 %	2.0 pcs	175.00	pcs	350.00
15	Sujata Mixi Dynamix	850940	18 %	1.0 pcs	4,850.00	pcs	4,850.00
16	Kitchen Roll Stand	732399	12 %	1.0 pcs	1,700.00	pcs	1,700.00
17	Gn Pan 1x1x150 mm	732393	12 %	3.0 pcs	565.00	pcs	1,695.00
18	Gn Lid 1x1	732393	12 %	3.0 pcs	285.00	pcs	855.00
19	Gn Pan 1x2x150 mm	732393	12 %	2.0 pcs	395.00	pcs	790.00
20	Gn Pan 1x2x100 mm	732393	12 %	6.0 pcs	318.00	pcs	1,908.00
21	Gn Lid 1x2	732393	12 %	8.0 pcs	180.00	pcs	1,440.00
22	Gn Pan 1x3x150 mm	732393	12 %	2.0 pcs	346.00	pcs	692.00
23	Gn Pan 1x3x100 mm	732393	12 %	10.0 pcs	262.00	pcs	2,620.00
24	Gn Lid 1x3	732393	12 %	12.0 pcs	120.00	pcs	1,440.00

1000668  
17 Box

continued to page number 2

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated 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

Consignee (Ship to)  
**TFS(R&R Works)Pvt Ltd(HP)**  
 Una-Nagal NH, Main Gate Green Avenue Estate  
 Jalgram Tabba,Una-Nangal National Highway  
 Una  
 GSTIN/UIN : 02AADCT1597R1ZT  
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)  
**TFS(R&R Works)Pvt Ltd(HP)**  
 Una-Nagal NH, Main Gate Green Avenue Estate  
 Jalgram Tabba,Una-Nangal National Highway  
 Una  
 GSTIN/UIN : 02AADCT1597R1ZT  
 State Name : Himachal Pradesh, Code : 02

Invoice No. **DEL/VBB/377** e-Way Bill No. **711432529958** Dated **1-Jun-24**  
 Delivery Note Mode/Terms of Payment **Credit**

Reference No. & Date. Other References

Buyer's Order No. **TFS/PO/23-24/000045** Dated **9-May-24**  
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
25	Gn Pan 1x6x150 mm	732393	12 %	2.0 pcs	256.00	pcs	512.00
26	Gn Pan 1x6x100 mm	732393	12 %	10.0 pcs	199.00	pcs	1,990.00
27	Gn Lid 1x6	732393	12 %	12.0 pcs	81.00	pcs	972.00
28	Gn Pan 1x9x100 mm	732393	12 %	6.0 pcs	175.00	pcs	1,050.00
29	Gn Lid 1x9	732393	12 %	6.0 pcs	71.00	pcs	426.00
30	SS Laddle No 5(D)	82159900	18 %	2.0 pcs	65.00	pcs	130.00
31	SS Laddle No 6(D)	82159900	18 %	2.0 pcs	75.00	pcs	150.00
32	SS Laddle No 7(D)	82159900	18 %	1.0 pcs	100.00	pcs	100.00
33	Knife 8"	82119200	18 %	6.0 pcs	300.00	pcs	1,800.00
34	SS Kadai 18"	732393	12 %	1.0 pcs	1,950.00	pcs	1,950.00
35	Gas Lighter 18"	961380	18 %	4.0 pcs	120.00	pcs	480.00
36	Knife Magnetic Holder(M)	392410	18 %	2.0 pcs	300.00	pcs	600.00
37	Tea Conatiner 5 Ltr	732393	12 %	1.0 pcs	1,250.00	pcs	1,250.00
38	S/S Bhojan Thali Round	732393	12 %	12.0 pcs	85.00	pcs	1,020.00
39	SS A.P Spoon(L)	82159900	18 %	60.0 pcs	12.00	pcs	720.00
40	SS Stock Pot(N) 12"	732393	12 %	2.0 pcs	1,750.00	pcs	3,500.00
41	SS Cover 12"	732393	12 %	1.0 pcs	385.00	pcs	385.00
42	SS Stock Pot(N) 14"	732393	12 %	2.0 pcs	2,375.00	pcs	4,750.00
43	SS Cover 14"	732393	12 %	1.0 pcs	450.00	pcs	450.00
44	SS Stock Pot(N) 16"	732393	12 %	2.0 pcs	2,950.00	pcs	5,900.00
45	SS Cover 16"	732393	12 %	1.0 pcs	530.00	pcs	530.00
46	Kitchen Scale	84231000	18 %	2.0 pcs	275.00	pcs	550.00
47	Peller Dull	82119200	18 %	6.0 pcs	20.00	pcs	120.00
48	Sharping Stone	680430	18 %	2.0 pcs	140.00	pcs	280.00
49	Garnish Tray	392410	18 %	1.0 pcs	575.00	pcs	575.00
50	Digital Thermometer	902519	18 %	1.0 pcs	300.00	pcs	300.00

1000668  
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S+PO  
Tax Invoice (Page 3)

(ORIGINAL FOR RECIPIENT)

**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/377** e-Way Bill No. **711432529958**  
Delivery Note

Dated **1-Jun-24**  
Mode/Terms of Payment  
**Credit**  
Other References

Consignee (Ship to)  
**TFS(R&R Works)Pvt Ltd(HP)**  
Una-Nagal NH, Main Gate Green Avenue Estate  
Jalgram Tabba, Una-Nangal National Highway  
Una  
GSTIN/UIN : 02AADCT1597R1ZT  
State Name : Himachal Pradesh, Code : 02

Reference No. & Date.  
Buyer's Order No. **TFS/PO/23-24/000045**  
Dispatch Doc No.

Dated **9-May-24**  
Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)  
**TFS(R&R Works)Pvt Ltd(HP)**  
Una-Nagal NH, Main Gate Green Avenue Estate  
Jalgram Tabba, Una-Nangal National Highway  
Una  
GSTIN/UIN : 02AADCT1597R1ZT  
State Name : Himachal Pradesh, Code : 02

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
51	SS Frypan Heavy Triply 26 cm	732393	12 %	2.0 pcs	730.00	pcs	1,460.00
52	SS Frypan Heavy Triply 28 cm	732393	12 %	2.0 pcs	860.00	pcs	1,720.00
53	SS Strainer Sangeeta No 1	732393	12 %	4.0 pcs	120.00	pcs	480.00
54	Aristo Dustbin 90 Ltr Wheel N Pedal	392690	18 %	2.0 pcs	1,800.00	pcs	3,600.00
55	Dough Scrapper	732393	12 %	2.0 pcs	125.00	pcs	250.00
56	SS Poni Full SS No 6	82159900	18 %	2.0 pcs	275.00	pcs	550.00
57	SS Palta 20"	732393	12 %	2.0 pcs	225.00	pcs	450.00
58	Hawkins Cooker 18 Ltr	761510	12 %	1.0 pcs	4,500.00	pcs	4,500.00
59	Ingrident Bin 81 Ltr	392690	18 %	4.0 pcs	7,000.00	pcs	28,000.00
60	SS Tray with Lid 12x18x3"	732393	12 %	4.0 pcs	715.00	pcs	2,860.00
61	SS Skewers Big Jodi Set	732393	12 %	1.0 pcs	150.00	pcs	150.00
62	SS Skewers Big 4 mm	732393	12 %	4.0 pcs	50.00	pcs	200.00
63	SS Skewers Big 5 mm	732393	12 %	4.0 pcs	55.00	pcs	220.00
64	SS Skewers Big Round Thin	732393	12 %	4.0 pcs	45.00	pcs	180.00
65	SS Skewers Big Round Med	732393	12 %	4.0 pcs	70.00	pcs	280.00
66	B/D Frypan 26 cm N/S	761510	12 %	1.0 pcs	925.00	pcs	925.00
67	Chinese Wok 14" Imp	732393	12 %	1.0 pcs	600.00	pcs	600.00
68	Chinese Chopper	821490	18 %	1.0 pcs	350.00	pcs	350.00
69	B/D Dosa Tawa 32 cm	761510	12 %	1.0 pcs	975.00	pcs	975.00
70	Wooden Belan Halwai Acrylic	441990	12 %	2.0 pcs	325.00	pcs	650.00
71	Borosil Oval Dish 2.2 Ltr	70134200	18 %	8.0 pcs	565.00	pcs	4,520.00
72	SS Glass	732393	12 %	12.0 pcs	22.00	pcs	264.00
							1,08,329.00
IGST@12%						12 %	7,121.88

1000668  
17 Box

continued to page number 4

SUBJECT TO DELHI JURISDICTION JURISDICTION


This is a Computer Generated 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. DEL/VBB/377	e-Way Bill No. 711432529958	Dated <b>1-Jun-24</b>
Delivery Note	Reference No. & Date.	Mode/Terms of Payment <b>Credit</b>
Buyer's Order No. <b>TFS/PO/23-24/000045</b>	Dispatch Doc No.	Other References
Dispatched through	Terms of Delivery	Dated <b>9-May-24</b>
		Delivery Note Date
		Destination

Consignee (Ship to)  
**TFS(R&R Works)Pvt Ltd(HP)**  
 Una-Nagal NH, Main Gate Green Avenue Estate  
 Jalgram Tabba,Una-Nangal National Highway  
 Una  
 GSTIN/UIN : 02AADCT1597R1ZT  
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)  
**TFS(R&R Works)Pvt Ltd(HP)**  
 Una-Nagal NH, Main Gate Green Avenue Estate  
 Jalgram Tabba,Una-Nangal National Highway  
 Una  
 GSTIN/UIN : 02AADCT1597R1ZT  
 State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less :	<b>IGST@18% Round Off</b>				<b>18 %</b>	<b>8,816.40 (-)-0.28</b>
	<b>1000668 17 BOX</b>						
							
	<b>Total</b>			<b>294.0 pcs</b>			<b>₹ 1,24,267.00</b>

Amount Chargeable (in words) **INR One Lakh Twenty Four Thousand Two Hundred Sixty Seven 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.

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**  
 Authorised Signatory



