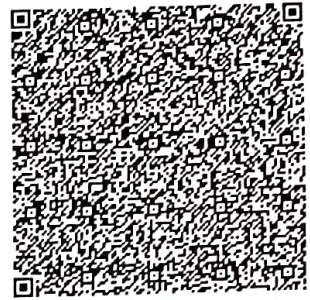


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : aebcf9df0f9217f9719204ed3f07a0a6a8c72650d-a7f943c4c50c7fdb8e3f412
 Ack No. : 172415103354460
 Ack Date : 1-Jun-24

with 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	Invoice No.	e-Way Bill No.	Dated
	DEL/VBB/378	771432530127	1-Jun-24
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	Delivery Note	Mode/Terms of Payment	
		Credit	
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	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	TFS/PO/23-24/00061	19-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 Matt Finish Katori(030)	392410	18 %	36.0 pcs	63.50	pcs	2,286.00
2	Poly Glass TTA 300 LR	392410	18 %	72.0 pcs	42.00	pcs	3,024.00
3	SS Salt Pepper Set	732393	12 %	6.00 set	70.00	set	420.00
4	Cutlery Tray	392410	18 %	3.0 pcs	250.00	pcs	750.00
5	Bar Caddy	392410	18 %	3.0 pcs	225.00	pcs	675.00
6	Plastic Tray R-18,G-32	392410	18 %	50.0 pcs	80.00	pcs	4,000.00
7	Ice Box 14 Ltr	392310	18 %	1.0 pcs	650.00	pcs	650.00
8	D/W Matt Dinner Plate(N)(025)	392410	18 %	48.0 pcs	189.50	pcs	9,096.00
9	D/W Matt Medium Plate(026) Y2	392410	18 %	36.0 pcs	123.75	pcs	4,455.00
10	D/W Matt Finish Small Plate(027)	392410	18 %	36.0 pcs	99.00	pcs	3,564.00
11	D/W Matt Open Serving Bowl 6.5"(0109)	392410	18 %	12.0 pcs	195.25	pcs	2,343.00
12	D/W Matt Open Serving Bowl 14 cm(028)	392410	18 %	36.0 pcs	140.25	pcs	5,049.00
13	D/W Matt Veg Bowl(029)	392410	18 %	24.0 pcs	74.25	pcs	1,782.00
14	D/W Oval Chip N Dip-2124 24+120t	392410	18 %	36.0 pcs	151.50	pcs	5,454.00
15	D/W Square Chip & Dip	392410	18 %	12.0 pcs	217.50	pcs	2,610.00
16	D/W 3 Partition Plate Rect.	392410	18 %	24.0 pcs	162.25	pcs	3,894.00
17	SS Bread Basket 7"	732393	12 %	20.0 pcs	110.00	pcs	2,200.00
18	D/W Handi Medium(No 2)-3063	392410	18 %	12.0 pcs	250.25	pcs	3,003.00
19	D/W Soup Spoon(5013)	392410	18 %	24.0 pcs	22.00	pcs	528.00
20	SS A.P Spoon(H) 6.5"	82159900	18 %	300.0 pcs	20.00	pcs	6,000.00
21	SS A.P Fork(H)	82159900	18 %	60.0 pcs	20.00	pcs	1,200.00
22	D/W Condiment Bowl Set(1052)	392410	18 %	2.0 pcs	288.75	pcs	577.50

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8 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

Invoice No. DEL/VBB/378	e-Way Bill No. 771432530127	Dated 1-Jun-24
Delivery Note	Reference No. & Date.	Mode/Terms of Payment Credit
Buyer's Order No. TFS/PO/23-24/00061	Dispatched through	Other References
Dispatch Doc No.	Terms of Delivery To-Pay	Dated 19-Mar-24
Dispatched through		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
23	D/W Straight Soup Bowl(006)	392410	18 %	12.0 pcs	58.00	pcs	696.00
							64,256.50
	Less :						
			IGST@12%			12 %	314.40
			IGST@18%			18 %	11,094.57
			Round Off				(-)0.47
	Total						₹ 75,665.00

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[Signature]

Amount Chargeable (in words) **INR Seventy Five Thousand Six Hundred Sixty Five Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
392410	53,786.50	18%	9,681.57	9,681.57	
732393	2,620.00	12%	314.40	314.40	
392310	650.00	18%	117.00	117.00	
82159900	7,200.00	18%	1,296.00	1,296.00	
Total	64,256.50		11,408.97	11,408.97	

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Eight and Ninety 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**
[Signature]
 Authorized Signatory
 Beadon Pura,
 Karol Bagh
 New Delhi-05

SUBJECT TO DELHI JURISDICTION JURISDICTION

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