

PN0-239
TAX INVOICE

DUPLICATE FOR TRANSPORTER

Wave Beverages Pvt. Ltd.

100, VALEEM VILAS BUILDING, GONDYJUG AMBETGAR PB - 143501
 Regd. Office: 300/36, T. B. S. ROAD, BILGICK DIST. JALPAIGURI, COMPLEX, RAJPUT AVENUE AMBETGAR PB 143602
 Tel no: 99155 35406 Fax: Email:

CIN No: UPPV06R, 2010072731
 GSTIN: 03AAJ3370-6-24
 PAN: AAJAWS312
 FSSAI No: 1002702-201115
 BECA: 121307306

223591222 223591222 223591222

Tax Invoice No.: 23-01-224-01-0431 Date of Tax Invoice: 23-Oct-2023
 E-Way Bill No.: 341-25000233 E-Way Bill Date: 23-Oct-2023 15:51:59
 Driver Name: S. K. SINGH Const: INWARD

Bill To: CG-NKA-000142 TFS (R&R WORKS) PRIVATE LIMITED
 Plot No. 54, INDOCAN FACTORY, VILLAGE PAKKA, TALUKAMDI ROAD, INDOCAN
 FACTORY OUTLET & 5000 COURT, FARIDKOT PUNJAB 151103

Ship To: CG-NKA-000142 TFS (R&R WORKS) PRIVATE LIMITED
 Plot No. 54, INDOCAN FACTORY, VILLAGE PAKKA, TALUKAMDI ROAD, INDOCAN
 FACTORY OUTLET & 5000 COURT, FARIDKOT PUNJAB 151103

Security Signature: *Chandest Singh*

Mobile No.:
 GSTIN/ UNIQUE ID: 03AAJ3370-6-24
 PAN No: AAJAWS312
 FSSAI No:

Vehicle No.: PP0219944
 Vehicle Type: Two Ways
 LR No.:
 LR Type:

SI	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 (%)	Amount (%)					
1	COCA COLA CAN 330ML * 24 SH O-21 111A 30 Sep 2023	2207-170	70	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	SPRITE CAN 330ML * 24 COMA23107-9 06 Sep 2023	2207-170	70	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		
3	THOUQU CAN 330ML * 24 COMA23107-6 29 Sep 2023	2207-170	70	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		
0	TCS 40.00%						0	0			0							4200.00		
Total												15.00	9000.00	14.00	1260.00	14.00	1260.00	12.00	1080.00	10800.00

#Sub Hub@Fardkot/MS (R&R Works) Private Limited
 Plot No. 54, Indocan Factory, Village Pakka, Talukamdi Road, Indocan
 Factory Outlet & 5000 Court, Faridkot, Punjab, 151203

Taxable Amount: 9000
 CGST: 1260
 SGST/UTGST: 1260
 CESS: 1080
 Total Amount: 12600



Transaction No. : SE-222
 PO Number : PO-239
 Transaction Date : 30-10-2023 04:08 pm
 Invoice Number : VLDTI2324-016431
 Invoice Date : 30-10-2023
 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,
 Talwandi Road, Indocan
 Faridkot, Punjab, 147 203

#	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	120	-	3000	14%	420	14%	420	360	0.00	4200
2	SPRITE CAN 330 ML	NOS(INOS)	25	120	-	3000	14%	420	14%	420	360	0.00	4200
3	THUMSUP CAN 330 ML	NOS(INOS)	25	120	-	3000	14%	420	14%	420	360	0.00	4200

Sub Total Amount : 9000

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Amount :	-
Total Amount :	9000
Total Tax :	3600
Taxable Amount :	9000
Grand Total :	12600 (0)
Grand Total In Words :	Twelve thousand Six hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 28%	9000	2520	1260	1260	0
CESS 12%	9000	1080	0	0	1080

#Grub Hub@Faridkot R&R Works Pvt. Ltd.
 NH-54, Indocart Factory/Village Pakka,
 Talwara, Faridkot, India
 Faridkot, Punjab, India