

AK Food & Beverages

Near Victory Church, Ground Floor H No. D-114/15
 Block Ambedkar Colony Chhatarpur Pahari
 New Delhi
 GSTIN/UIN: 07AARPK4041L1ZE
 State Name : Delhi, Code : 07
 E-Mail : purchase@akfmb.in

Invoice No. 162	Dated 17-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
	Date

Consignee (Ship to)

TFS (R&R Works) Private Limited (Bollywood Gully)

Adjoining Chandigarh Royale city, Chandigarh Patiala
 Highway, Village Karala, Punjab -140601
 7303319821,8219639867
 Raj bahadur 8601473768
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Buyer (Bill to)

TFS (R&R Works) Private Limited (Bollywood Gully)

Adjoining Chandigarh Royale city, Chandigarh Patiala
 Highway, Village Karala, Punjab -140601
 7303319821,8219639867
 Raj bahadur 8601473768
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Unit %	Amount
1	Chicken Tandoori Taxable	02071200	40.00 NOS	205.00	NOS		8,200.00
2	Mutton Curry Cut Taxable	02044200	20.000 kgs	615.00	kgs		12,300.00
3	Chicken Thigh Taxable	02071200	40.000 kgs	315.00	kgs		12,600.00

Grub Hub @ Bollywood Gully TFS (R&R Works) ...
 Revenue Assurance- IN WARD
 Date: 16/07/24
 Time: 6:00 PM
 Signature: [Handwritten Signature]

continued ...

This is a Computer Generated Invoice



AK Food & Beverages

Near Victory Church, Ground Floor H No. D-114/15
Block Ambedkar Colony Chhatarpur Pahari
New Delhi
GSTIN/UIN: 07AARPK4041L1ZE
State Name : Delhi, Code : 07
E-Mail : purchase@akfmb.in

Consignee (Ship to)

TFS (R&R Works) Private Limited (Bollywood Gully)

Adjoining Chandigarh Royale city , Chandigarh Patiala
Highway, Village Karala , Punjab -140601
7303319821,8219639867
Raj bahadur 8601473768
GSTIN/UIN : 03AADCT1597R1ZR
State Name : Punjab, Code : 03

Buyer (Bill to)

TFS (R&R Works) Private Limited (Bollywood Gully)

Adjoining Chandigarh Royale city , Chandigarh Patiala
Highway, Village Karala , Punjab -140601
7303319821,8219639867
Raj bahadur 8601473768
GSTIN/UIN : 03AADCT1597R1ZR
State Name : Punjab, Code : 03

Invoice No. 162	Dated 17-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	Date

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
4	Wings Taxable	02071200	10.000 kgs	230.00	kgs	2,300.00
						35,400.00
	IGST OUTPUT@5%			5.00	%	1,770.00
	Total					₹ 37,170.00

Amount Chargeable (in words)

INR Thirty Seven Thousand One Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable		IGST		Total
	Value	Rate	Amount	Tax Amount	
02071200	23,100.00	5%	1,155.00	1,155.00	
02044200	12,300.00	5%	615.00	615.00	
Total	35,400.00		1,770.00	1,770.00	

Tax Amount (in words) : **INR One Thousand Seven Hundred Seventy Only**

Company's PAN : **AARPK4041L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For AK Food & Beverages

Authorised Signatory

This is a Computer Generated Invoice