

Tax 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	Invoice No. 236	Dated 31-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) TFS (R&R Works) Private Limited (Waknaghat) NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan, Himachal Pradesh, 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) TFS (R&R Works) Private Limited (Waknaghat) NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan, Himachal Pradesh, 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Whole Chicken Without Skin	02071200	20.000 kgs	225.00	kgs		4,500.00
2	Chicken Thigh Boneless	02071400	40.000 kgs	315.00	kgs		12,600.00
3	Mutton Mince Taxable	02044200	5.000 kgs	770.00	kgs		3,850.00
							20,950.00
Output IGST Round Off							1,047.50
							0.50
Total			65.000 kgs				₹ 21,998.00

Amount Chargeable (in words)

INR Twenty One Thousand Nine Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	4,500.00	5%	225.00	225.00
02071400	12,600.00	5%	630.00	630.00
02044200	3,850.00	5%	192.50	192.50
Total	20,950.00		1,047.50	1,047.50

Tax Amount (in words) : **INR One Thousand Forty Seven and Fifty paise 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**

Authorized Signatory

This is a Computer Generated Invoice

Stamp
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

Manish
 1025881

Travel Food Services Pvt. Ltd. (Waknaghat)	
Revenue Assurance- INWARD	
Date	19/20/24
Time	8:00 Am
Signature	<i>Rajeev</i>

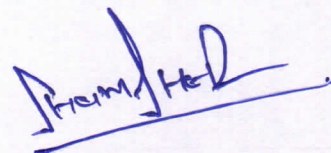
102937

Deployment VAT Number :

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	MUTTON KHEEMA FRESH KG	-	922	KGS(1000GR)	770	5	-	3850.00	5%	192.5	-	0.00	4042.5
2	CHICKEN THIGH BONELESS CHILLED KG	-	41	KGS(1000GR)	315	40	-	12600.00	5%	630	-	0.00	13230
3	CHICKEN CORNFED WHOLE KG	-	1587	KGS(1000GR)	225	20	-	4500.00	5%	225	-	0.00	4725

Sub Total Amount : Discount Amount : Total Amount : Total Tax : Taxable Amount : Grand Total : Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	20950	1047.5	1047.5	0



TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
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