# Tax Invoice

*(ORIGINAL FOR RECIPIENT)*

**VRISHTI BEVERAGESS PVT LTD**
Plot No. 2022, Atul Kataria Chowk
Gurgaon, Haryana-122001
GSTIN/UIN: 06AADCV1102G1ZX
State Name : Haryana, Code : 06
E-Mail : vbpl.gurgaon@gmail.com

| | |
|---|---|
| Invoice No. **VR/24-25/3811** | Dated **27-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 | |

Buyer (Bill to)
**TFS (R&R Works) Private Limited**
Manesar Dhaba
NH-8, adjoining INDIAN OIL COCO, Imt Manesar
Manesar, Gurugram
GSTIN/UIN : 06AADCT1597R1ZL
State Name : Haryana, Code : 06

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **BISLERI 1L(MRP=240)** | 22011010 | **50.00 Num.** | 91.53 | Num. | **4,576.50** |
| | ***Output Cgst@9%*** | | | 9 | % | **411.89** |
| | ***Output Sgst@9%*** | | | 9 | % | **411.89** |
| | *Less :* ***Round Off*** | | | | | **(-)0.28** |
| | Total | | **50.00 Num.** | | | **Rs 5,400.00** |

Amount Chargeable (in words)
**Indian Rupees Five Thousand Four Hundred Only**

*E. & O.E*

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 22011010 | 4,576.50 | 9% | 411.89 | 9% | 411.89 | 823.78 |
| **Total** | **4,576.50** | | **411.89** | | **411.89** | **823.78** |

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Three and Seventy Eight paise Only**

Declaration
I/we hereby certify that water mentioned in this invoice are warranted to be the nature and quality which it purports /these to be. Payment only by cheque in the name of company as above. In case if you are paying cash, please pay against your signed co No claim of shortage, damage or any allied matter should be entertained once accepted.

Travel Food Services Pvt. Ltd. Gurugram

for VRISHTI BEVERAGESS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice