

Ph : 9816112000

GSTIN : 02AUGPA4627B2ZG

GST INVOICE

CHITRA ENTERPRISES

MAIN BAZAR , SHOGHI, DISTRICT SHIMLA
 Contacts : 9816112000,9816112000, 9816401200,
 eMail : attri15@gmail.com

DEALS IN HALDIRAM , BISLERI, PRIYAGOLD, McVITIES, PULSE, PERFETTI

To
 TFS WORKS PVT LTD
 WAKNAGHAT Ph :- M :-

BILL No GST-01363/2024-25
 DATE 23-Dec-2024
 ORDER No
 DATE
 MODE
 TERMS CREDIT

GSTIN : 02AADCB2762L1ZU

SN	HSN	PARTICULARS	QTY	UNIT	RATE	AMOUNT	DISCOUNT	SUB-TOTAL	GST%	TOTAL
1	2201010	BISLERI VEDICA 1LTD 12-720	30.00-		138.06	4141.80		3510.00	18.00	4141.80

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date: 23.12.2024
 Time.....
 Signature.....

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

TOTAL 30.00 3510.00 631.80 4141.80

Bank: PUNJAB AND SIND BANK SHOGHI
 AcNo: 01781600000103
 IFSC: PSIB0000178

TAX%	GST	SGST	CGST	IGST	SAL
18.00	631.80	315.90	315.90		3510.0

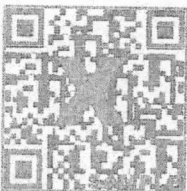
ANY ADDITION :
 GST ON ADDITION :
 CESS CHARGES :
 TCS (if any) :

DISCOUNT ON WHOLE :

PAYABLE AMOUNT : ₹ 4,142.00

Payable amount rupee(s) four thousand one hundred forty-two only.

For CHITRA ENTERPRISES



- Interest @ 24% will be charged if not paid in 7 days.
- Payment should be in the favour of CHITRA ENTERPRISES SHIMLA
- Warranty of the product will be applicable as per company warranty.
- Errors and Omissions Excepted (E&OE).

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-1080
PO Number :	PO-504
Transaction Date :	23-12-2024 09:17 am
Invoice Number :	GST-01363/2024-25
Batch Number :	-
Invoice Date :	23-12-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Chitra Enterprises
Description :	Raw material
Contact Person :	Meenakshi
Contact Number :	9816112000
Email :	attri15@gmail.com
Address :	Shoghi Himachal Pradesh
State :	Himachal Pradesh
Contract Details :	12-10-2023 - 31-12-2024
TIN Number :	-
GSTIN Number :	02AUGPA4627B2ZG
MSME :	NON MSME
Service Tax Number :	-
Vendor Code :	V0000551
Account No.@1 :	01781600000103
IFSC Code@1 :	PSIB0000178
Bank Address@1 :	Shimla
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs	Rate	Amount in Rs			
1	WATER DRINKING VEDICA BOTTLE	-	1909	NOS(1NOS)	9.75	360	-	3510.00	9%	315.9	9%	315.9	-	0.00	4141.8

LTR
MRP60/-

Sub Total Amount :	3510.00
Discount Amount :	-
Total Amount :	3510.00
Total Tax :	631.80
Taxable Amount :	3510.00
Grand Total :	4142.00
Grand Total In Words :	Four thousand One hundred and Forty Two only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	3510	631.8	315.9	315.9	0

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