

GSTIN: 02AUGPA4627B2ZG
PAN: AUGPA4627B
A/C No. 01781600000103
IFSC PSIB 0000178
Punjab & Sind Bank Shoghi

Chitra Enterprises

MAIN BAZAR SHOGHI, SHIMLA-171219
Distributor: HALDIRAM & PRIYA GOLD PRODUCTS

Dated: 08-06-2024

Invoice No. 12151

Buyer's Name T.P.S (R&R) WORK PVT. LTD. Address Waknaghat
GSTIN/UID 02AADCT1597R127

Item Description	HSN	Qty.	Rate Per Unit	Tax Free	5%	12%	18%
Bislery Vodka	2207	30	11700				35100
Total Invoice value (in figure)				4142/-			
Total Invoice value (in Words)				Four thousand one hundred and forty two only			
Total							
Less Discount							
(A) Taxable Amount before Tax							
Add : CGST				315-90			
Add : SGST				315-90			
Add: IGST							
(B) Tax amount: GST							
Total (A + B)							
Grand Total						4142/-	

Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance- INWARD
Date: 08.06.2024
Time: 19:40
Signature: [Signature]

Mandi (Store)
1025831

for Sumeet Kumar
1016582
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

Amount of Tax subject to Reverse Charges

Note: Subject to Shimla Jurisdiction

7
Authorized Signatory

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-805
PO Number :	PO-261
Transaction Date :	10-06-2024 10:06 am
Invoice Number :	12151
Batch Number :	-
Invoice Date :	08-06-2024
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 - 24-10-2024
TIN Number :	-
GSTIN Number :	02AUGPA4627B2ZG
MSME :	NON MSME
Service Tax Number :	-
Vendor Code :	V0000551
Account No.@1 :	01781600000103
FSC 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			
WATER DRINKING VEDICA BOTTLE	-	1909	NOS(INOS)	117	30	-	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

For Suresh Kumar
1016582

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