

# Chitra Enterprises

MAIN BAZAR SHOGHI, SHIMLA-171219

Distributor: BISLERI WATER

Invocie No. **1666**

Date **06-08-2024**

Name: **T.P.S. (R&R) Works Pvt. Ltd.**

State & Caste: **Waknaghat** GSTIN Number: **02AABCT1597R1ZJ**

Sr. No.	Description of Goods	HSN Code (GST)	Qty.	Rate	12%	18%	28%
	Bisleri 1 Ltr. Water	22011010					
	Bisleri 2 Ltr. Water	22011010					
	Bisleri 250ml. Water	22011010					
	Bisleri Soda	22011020					
	Bisleri 500ml. Water	22029920					
	<b>Vedica</b>	<b>2207</b>	<b>30</b>	<b>117.-</b>		<b>3510.-</b>	
<b>Travel Food Services Pvt. Ltd. (Waknaghat)</b> Revenue Assurance- INWARD Date <b>06-08-2024</b> Time <b>13:24</b> Signature <i>[Signature]</i> <b>Received</b>		<i>For Sunil Kumar</i> <b>10/6582</b> <b>TFS (R&amp;R WORKS) PVT. LTD.</b> Rock Castle Hotel, Waknaghat, Distt. Solan (H.P.)-173294					
Total Invoice Value <b>4142/-</b>		Total					
		CGST Rate %				<b>315-90</b>	
		SGST Rate %				<b>318-50</b>	
GSTIN: 02AUGPA4627B2ZG PAN: AUGPA4627B A/C No. 01781600000103 IFSC PSIB 0000178 Punjab & Sind Bank Shoghi		Total with Tax					
		Freight/Carriage Charge					
		Round off ()					
		Invoice Total				<b>4142-</b>	

Amount of Tax subject to Reverse Charges

Note: Subject to Shimla Jurisdiction

Receiver Sign. **RAA Pamlal 1024736**

*[Signature]*  
 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

<b>Transaction No. :</b>	SE-888
<b>PO Number :</b>	PO-323
<b>Transaction Date :</b>	07-08-2024 09:40 am
<b>Invoice Number :</b>	1666
<b>Batch Number :</b>	-
<b>Invoice Date :</b>	06-08-2024
<b>Delivery Note :</b>	-
<b>User :</b>	Store Wagnaghat
<b>Store Name :</b>	STO STORES
<b>UID :</b>	-
<b>Location :</b>	-
<b>Direct Issue To :</b>	No
<b>Vendor Name :</b>	Chitra Enterprises
<b>Description :</b>	Raw material
<b>Contact Person :</b>	Meenakshi
<b>Contact Number :</b>	9816112000
<b>Email :</b>	attri15@gmail.com
<b>Address :</b>	Shoghi Himachal Pradesh
<b>State :</b>	Himachal Pradesh
<b>Contract Details :</b>	12-10-2023 - 24-10-2024
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	02AUGPA4627B2ZG
<b>MSME :</b>	NON MSME
<b>Service Tax Number :</b>	-
<b>Vendor Code :</b>	V0000551
<b>Account No.@1 :</b>	01781600000103
<b>IFSC Code@1 :</b>	PSIB0000178
<b>Bank Address@1 :</b>	Shimla
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	Wagnaghat
<b>Deployment Address :</b>	Wagnaghat Wagnaghat
<b>Deployment GSTIN :</b>	-
<b>Deployment VAT Number :</b>	-

#	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

*Per*  
*Jayendra Kumar*  
*1016582*  
TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234