

!!! JAI HIND !!!

Ph. : 9816112000

GSTIN : 02AUGPA4627B2ZG

GST INVOICE

CHITRA ENTERPRISES

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

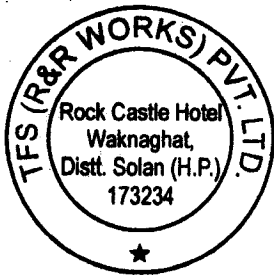
DEALS IN HALDIRAM , BISLERI, PRIYAGOLD, McVITIES, PULSE, PERFETTI

To TFS (R & R) WORKS PVT LTD WAKNAGHAT Ph :- M :- GSTIN : 02AADCB2762L1ZU	BILL No GST-00658/2024-25 DATE 21-Oct-2024 ORDER No DATE MODE TERMS
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SN	HSN	PARTICULARS	QTY	UNIT	RATE	AMOUNT	DISCOUNT	SUB-TOTAL	GST%	TOTAL
1	2201010	BISLERI VEDICA 1LTD 12-720	19.00-		138.06	2623.14		2223.00	18.00	2623.14

*For Suneel Kumar
10/16/24*

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



Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date 21.10.2024
 Time 18:20
 Signature

TOTAL 19.00 2223.00 400.14 2623.14



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

TAX%	GST	SGST	CGST	IGST	SALI
18.00	400.14	200.07	200.07		2223.00

ANY ADDITION :
 GST ON ADDITION :
 CESS CHARGES :
 TCS (if any) :
 DISCOUNT ON WHOLE :
PAYABLE AMOUNT : ₹ 2,623.00

Payable amount rupee(s) two thousand six hundred twenty-three only.

For CHITRA ENTERPRISES

1. Interest @ 24% will be charged if not paid in 7 days.
 2. Payment should be in the favour of CHITRA ENTERPRISES SHIMLA
 3. Warranty of the product will be applicable as per company warranty.
 4. 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-991
 PO Number : PO-422
 Transaction Date : 22-10-2024 10:43 am
 Invoice Number : GST-00658/2024-25
 Batch Number : -
 Invoice Date : 21-10-2024
 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
 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 LTR MRP60/-	-	1909	NOS(1NOS)	9.75	228	-	2223.00	9%	200.07	9%	200.07	-	0.00	2623.14
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Sub Total Amount :	2223.00
Discount Amount :	-
Total Amount :	2223.00
Total Tax :	400.14
Taxable Amount :	2223.00
Grand Total :	2623.00
Grand Total In Words :	Two thousand Six hundred and Twenty Three only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	2223	400.14	200.07	200.07	0

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