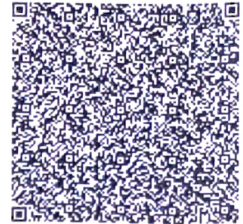


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 69894acb683e5e15c69c4aca4a90d1cd7b0753a0c44-6bb51662b2e4405c00703
 Ack No. : 172415411712101
 Ack Date : 17-Jul-24

Delta Innovative Ssolutions Pvt Ltd
 712, Ansal Chambers 2, Bhikaji Cama Place
 New Delhi- 110066
 Phone No. 011-26160221, 41679301
 UDYAM RC NO.- UDYAM-DL-03-0031016
 GSTIN/UIN: 07AAJCD3478P1ZX
 State Name : Delhi, Code : 07
 E-Mail : Accounts@delta-solutions.in

Consignee (Ship to)
TFS (R&R Works) Private Limited
 Manesar Dhaba, NH-8, adjoining INDIAN OIL
 COCO, Imt Manesar
 Gurugram
 Haryana, 122050
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06
 Contact person : Sunny Kumar Daulkhe
 Contact : 9411501536
 E-Mail : haridwar.store@travelfoodservices.com

Buyer (Bill to)
TFS (R&R Works) Private Limited
 133.5 Kilometer Stone, NH-44, Village Jhanjari,
 Karnal - 132001
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06
 Contact person : Sunny Kumar Daulkhe
 Contact : 9411501536
 E-Mail : haridwar.store@travelfoodservices.com

Invoice No. DISD/24-25/1362	Dated 17-Jul-24
Delivery Note SO/2024/017051	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References Institution - QSR n Restaurant
Buyer's Order No. Email	Dated 10-Jul-24
Dispatch Doc No.	Delivery Note Date 10-Jul-24
Dispatched through	Destination

BDM Name
Aditya Bhotika

Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Ross Aqua OR BR802--5lt----	34012000	2 Can	324.00	Can	648.00
2	Kico Grill Cleaner--5lt----	34022090	2 Can	1,060.00	Can	2,120.00
3	Ross Tab	29336990	2 Nos	140.00	Nos	280.00
4	Ross GC--5lt----	34022090	2 Can	366.00	Can	732.00
5	Ross Multi Conc--5lt----	34022090	6 Can	500.00	Can	3,000.00
6	Ross Sanpro with Pump--500ml----	38089400	10. Nos	32.75	Nos	327.50
Freight Outwards @18%						7,107.50
Output IGST DL @18%						2,000.00
						1,639.35



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

continued to page number 2

Delta Innovative Ssolutions Pvt Ltd

712, Ansal Chambers 2, Bhikaji Cama Place
New Delhi- 110066
Phone No. 011-26160221, 41679301
UDYAM RC NO. - UDYAM-DL-03-0031016
GSTIN/UIN: 07AAJCD3478P1ZX
State Name : Delhi, Code : 07
E-Mail : Accounts@delta-solutions.in

Invoice No.

DISD/24-25/1362

Dated

17-Jul-24

Delivery Note

SO/2024/017051

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Institution - QSR n Restaurant

Buyer's Order No.

Email

Dated

10-Jul-24

Dispatch Doc No.

Delivery Note Date

10-Jul-24

Dispatched through

Destination

BDM Name

Aditya Bhotika

Terms of Delivery

Consignee (Ship to)

TFS (R&R Works) Private Limited

Manesar Dhaba, NH-8, adjoining INDIAN OIL
COCO, lmt Manesar
Gurugram
Haryana, 122050

GSTIN/UIN : 06AADCT1597R1ZL

State Name : Haryana, Code : 06

Buyer (Bill to)

TFS (R&R Works) Private Limited

133.5 Kilometer Stone, NH-44, Village Jhanjari,
Karnal - 132001

GSTIN/UIN : 06AADCT1597R1ZL

State Name : Haryana, Code : 06

Contact person : Sunny Kumar Daulkhe

Contact : 9411501536

E-Mail : haridwar.store@travelfoodservices.com

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.15
Total						₹ 10,747.00

Amount Chargeable (in words)

INR Ten Thousand Seven Hundred Forty Seven Only

E & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
34012000	648.00	18%	116.64	116.64
34022090	5,852.00	18%	1,053.36	1,053.36
29336990	280.00	18%	50.40	50.40
38089400	327.50	18%	58.95	58.95
996812	2,000.00	18%	360.00	360.00
Total	9,107.50		1,639.35	1,639.35

Tax Amount (in words) : **INR One Thousand Six Hundred Thirty Nine and Thirty Five paise Only**Company's PAN : **AAJCD3478P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Delta Innovative Ssolutions Pvt Ltd

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

IOCL TFS

IOCL

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Transaction No. :	SE-4
PO Number :	PO-4
Transaction Date :	17-08-2024 03:55 pm
Invoice Number :	DISD/24-25/1362
Invoice Date :	17-08-2024
Delivery Note :	17 JULY 2024
User :	Abhishek Kumar
Store Name :	Main Store
Vendor Name :	DELTA INNOVATIVE SSOLUTIONS PVT. LTD.
Contact Person :	Vaibhav Sharma/Shubham
Contact Number :	9350735062/8860067982
Email :	contact@delta- solutions.in
Address :	712, Ansal Chambers 2, 6, Bhikaji Cama Place
State :	Delhi
TIN Number :	-
GSTIN Number :	07AAJCD3478P1ZX
MSME :	DL-03-0031016
Currency :	-
Conversion Rate :	-
Deployment :	IOCL Manesar
Deployment Address :	Manesar Manesar

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount
							Rate	Amount in Rs		
1	HKC CLEANER GC B3 BUZIL ROSSARI 5LTR	NOS(1NOS)	366	2	-	732.00000	18%	131.76	-	0.00

2	HKC CLEANER MULTI CONS. BUZIL ROSSARI 5LTR	NOS(1NOS)	500	6	-	3000.00000	18%	540	-	0.00
3	HKS CLEANER TABLET BUZIL ROSSARI 50PC	NOS(1NOS)	140	2	-	280.00000	18%	50.4	-	0.00
4	KICI GEILL CLEANER	NOS(1NOS)	1060	2	-	2120.00000	18%	381.6	-	0.00
5	ROSS AQUA BR 802 WHITE HAND WASH	NOS(1NOS)	324	2	-	648.00000	18%	116.64	-	0.00
6	ROSS SANPRO WITH PUMP- 500ML	NOS(1NOS)	32.75	10	-	327.50000	18%	58.95	-	0.00

Sub Total Amount : Discount Amount : Total Amount : Total Tax : Taxable Amount : FREIGHT
CHARGES : Grand Total : Grand Total In
Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	7107.5	1279.35	1279.35	0



Abhishek