

Tax Invoice

e-Invoice



IRN : 4ba4ae86f94dc211b010a29ac19b21cf72bd49e57797046-706d34d66f808632c
 Ack No. : 172415109575959
 Ack Date : 1-Jun-24

Destination Gourmet Ground Floor, Plot No. 69, Pocket O, Sector-5, Bawana,DSIIDC, Delhi-110039 FSSAI Number :- 10020011007960 UDYAM NO- UDYAM-DL-06-0063229 GSTIN/UIN: 07AXVPS8545A1Z1 State Name : Delhi, Code : 07 Contact : +91-9871296016 E-Mail : pankaj@desgo.in	Invoice No.	e-Way Bill No.	Dated
	1057	731432726229	1-Jun-24
Consignee (Ship to) TFS (R&R Works) Pvt. Ltd. Delhi Mumbai Expressway Chainage 63.140, (Left Hand Side) Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka District - Mewat, Haryana 122104 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) TFS (R&R Works) Pvt. Ltd. Delhi Mumbai Expressway Chainage 63.140, (Left Hand Side) Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka District - Mewat, Haryana 122104 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Dispatched through BY ROAD Bill of Lading/LR-RR No. Terms of Delivery	Destination		
	Haryana		
	Motor Vehicle No.	DL01LAE6506	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	RICE IDLI BIG (1kg / Pkt)	21069099	18 %	50.00 Pcs	110.40	Pcs	5,520.00
2	MEDU VADA (4X30pkt)	21069099	18 %	30.00 Pcs	29.59	Pcs	887.70
3	Frozen Dosa Batter (1kg)	21069099	18 %	192.000 Kgs	77.00	Kgs	14,784.00
4	FROZEN PALIYA BHAJI REGULAR (Code : 18)	21069099	18 %	36.000 Kgs	138.98	Kgs	5,003.28
5	Frozen Sambar Regular (3kg)	21069099	18 %	60.00 Pcs	295.20	Pcs	17,712.00
6	Coconut Chutney White (3 Kg)	20049000	12 %	12.00 Pcs	402.30	Pcs	4,827.60
Delivery Charges							48,734.58
IGST Output							6,500.00
							8,482.57



PO-137
 SE-133

Gragam

SUBJECT TO DELHI JURISDICTION
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continued to page number 2

TFS Ferozepur

Ferozepur

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Transaction No. : SE-133
PO Number : PO-137
Transaction Date : 06-06-2024 10:39 pm
Invoice Number : 1057
Invoice Date : 06-06-2024
Delivery Note : Back Date entry not possible(1-06-2024)
User : Manager .
Store Name : DME Idlicom Store
Vendor Name : Destination Gourmet
Contact Person : Pankaj Sharma
Contact Number : 9871296016/9871296016
Email : pankaj@desgo.in
Address : NR VARDHMAN MALL
GRD FLOOR, PLOT NO
69 NEW DELHI.
State : Delhi
TIN Number : -
GSTIN Number : 07AXVPS6545A1Z1
MSME : DL-06-0063229
Currency : -
Conversion Rate : -
Deployment : DME - FOOD TRUCK
Deployment Address : DELHI - MUMBAI
EXPRESS WAY
Gurugram
Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	COCONUT CHUTNEY WHITE	KGS(1000GR)	134.1	36	-	4827.60	12%	579.31	-	0.00	5406.91

2	SAMBAR (REGULAR)	KGS(1000GR)	98.4	180	-	17712.00	18%	3188.16	-	0.00	20900.16
3	MIX VEG. BHAJI (PALIYA) REGULAR	KGS(1000GR)	138.98	36	-	5003.28	18%	900.59	-	0.00	5903.87
4	DOSA BATTER	KGS(1000GR)	77	192	-	14784.00	18%	2661.12	-	0.00	17445.12
5	MEDU VADA (140G/PKT)	PAC(140GR)	29.59	30	-	887.70	18%	159.79	-	0.00	1047.49
6	RICE IDLI BIG (1KG/PKT)	KGS(1000GR)	110.4	50	-	5520.00	18%	993.6	-	0.00	6513.6

Sub Total Amount :	48734.58
Discount Amount :	-
Total Amount :	48734.58
Total Tax :	8482.57
Taxable Amount :	48734.58
FREIGHT CHARGES :	6500.00
Grand Total :	63717.15

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	4827.6	579.31	579.31	0
IGST 18%	43906.98	7903.26	7903.26	0

Tax Invoice(Page 2)

Destination Gourmet

Ground Floor, Plot No. 69,
Pocket O, Sector-5,
Bawana, DSIDC,
Delhi-110039
FSSAI Number :- 10020011007960
UDYAM NO- UDYAM-DL-06-0063229
GSTIN/UIN: 07AXVPS6545A1Z1
State Name : Delhi, Code : 07
Contact : +91-9871296016
E-Mail : pankaj@desgo.in

Consignee (Ship to)

TFS (R&R Works) Pvt. Ltd.

Delhi Mumbai Expressway
Chainage 63.140, (Left Hand Side)
Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka
District - Mewat, Haryana 122104
GSTIN/UIN : 06AADCT1597R1ZL
State Name : Haryana, Code : 06

TFS (R&R Works) Pvt. Ltd.

Delhi Mumbai Expressway
Chainage 63.140, (Left Hand Side)
Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka
District - Mewat, Haryana 122104
GSTIN/UIN : 06AADCT1597R1ZL
State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
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Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	Haryana	
Bill of Lading/LR-RR	Motor Vehicle No.	
	DL01LAE6506	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : Round Off						(-)0.15
Total							₹ 63,717.00

Amount Chargeable (in words)

INR Sixty Three Thousand Seven Hundred Seventeen Only

E & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
21069099	43,906.98	18%	7,903.26	7,903.26
20049000	4,827.60	12%	579.31	579.31
Total			8,482.57	8,482.57

Tax Amount (in words) : **INR Eight Thousand Four Hundred Eighty Two and Fifty Seven paise Only**

Company's PAN : **AXVPS6545A**

Declaration

Terms & Conditions (E & O.E.)

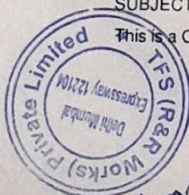
- We hereby certify that goods mentioned in this invoice are warranted to be of the nature & quality which these purports to be.
- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if the payment is not made within the stipulated time.

for Destination Gourmet

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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Handwritten signature