

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)


e-Invoice



IRN : 88e658a307182aec777f07eba75b18b0487b61c3da8f2e-17e88789e21d66dd8c  
 Ack No. : 172415201864368  
 Ack Date : 15-Jun-24

<b>Destination Gourmet</b> Ground Floor, Plot No. 69, Pocket O, Sector-5, Bawana, DSIIDC, Delhi-110039 FSSAI Number :- 10020011007960 UDYAM NO- UDYAM-DL-06-0063229 GSTIN/UIN: 07AXVPS6545A1Z1 State Name : Delhi, Code : 07 E-Mail : pankaj@desgo.in	Invoice No.	e-Way Bill No.	Dated
	1248	771435947241	15-Jun-24
Consignee (Ship to) <b>TFS (R&amp;R Works) Pvt. Ltd.</b> 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) <b>TFS (R&amp;R Works) Pvt. Ltd.</b> 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	Destination	
	<b>BY ROAD</b>	<b>Haryana</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>DL01LAE6506</b>	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RICE IDLI BIG (1kg / Pkt)	21069099	30.00 Pcs	110.40	Pcs	3,312.00
2	MEDU VADA (4X30pkt)	21069099	180.00 Pcs	29.59	Pcs	5,326.20
3	Frozen Dosa Batter (1kg)	21069099	96.00 Kgs	77.00	Kgs	7,392.00
4	FROZEN PALIYA BHAJI REGULAR (Code : 18)	21069099	36.00 Kgs (1 Bag)	138.98	Kgs	5,003.28
5	Frozen Sambar Regular (3kg)	21069099	60.00 Pcs	295.20	Pcs	17,712.00
6	Coconut Chutney White (3 Kg)	20049000	36.00 Pcs	402.30	Pcs	14,482.80
						53,228.28
	<b>Delivery Charges</b>					6,500.00
	<b>IGST Output</b>					8,712.13


  
 PO-155  
 se-151  
 Short supply  
 16kg sambars

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

## TFS Ferozepur

Ferozepur

=

**Transaction No. :** SE-151  
**PO Number :** PO-155  
**Transaction Date :** 23-06-2024 02:16 pm  
**Invoice Number :** 1248  
**Invoice Date :** 23-06-2024  
**Delivery Note :** back date entry not possible in posist.  
**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	KGS(1000GR)	134.23	108	-	14496.84	12%	1739.62	-	0.00	16236.46

	WHITE										
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)	138.59	36	-	4989.24	18%	898.06	-	0.00	5887.3
4	DOSA BATTER	KGS(1000GR)	77	96	-	7392.00	18%	1330.56	-	0.00	8722.56
5	MEDU VADA (140G/PKT)	PAC(140GR)	29.59	180	-	5326.20	18%	958.72	-	0.00	6284.92
6	RICE IDLI BIG (1KG/PKT)	KGS(1000GR)	110.4	30	-	3312.00	18%	596.16	-	0.00	3908.16

<b>Sub Total Amount :</b>	53228.28
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	53228.28
<b>Total Tax :</b>	8711.28
<b>Taxable Amount :</b>	53228.28
<b>FREIGHT CHARGES :</b>	6500.00
<b>Grand Total :</b>	68439.56

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	14496.84	1739.62	1739.62	0
IGST 18%	38731.44	6971.66	6971.66	0

**Tax Invoice (Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>Destination Gourmet</b> Ground Floor, Plot No. 69, Pocket O, Sector-5, Bawana, DSIDC, Delhi-110039 FSSAI Number :- 10020011007960 UDYAM NO- UDYAM-DL-08-0063229 GSTIN/UIN : 07AXVP86546A1Z1 State Name : Delhi, Code : 07 E-Mail : pankaj@desgo.in	Invoice No. <b>1248</b>	e-Way Bill No. <b>771435947241</b>	Dated <b>15-Jun-24</b>
	Delivery Note		Mode/Terms of Payment
Consignee (Ship to) <b>TFS (R&amp;R Works) Pvt. Ltd.</b> 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		Reference No. & Date.	
Buyer (Bill to) <b>TFS (R&amp;R Works) Pvt. Ltd.</b> 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		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through <b>BY ROAD</b>		Destination <b>Haryana</b>	
Bill of Lading/LR-RR No.		Motor Vehicle No. <b>DL01LAE6506</b>	
Terms of Delivery			

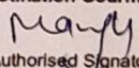
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less :					(-) <b>0.41</b>
Total						<b>₹ 68,440.00</b>

Amount Chargeable (in words) **INR Sixty Eight Thousand Four Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
21069099	38,745.48	18%	6,974.19	6,974.19
20049000	14,482.80	12%	1,737.94	1,737.94
<b>Total</b>			<b>8,712.13</b>	<b>8,712.13</b>

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Twelve and Thirteen paise Only**

Company's PAN : <b>AXVPS6546A</b> Declaration Terms & Conditions (E. & O.E.) 1. We here by certify that goods mentioned in this invoice are warranted to be of the nature & quality which these purports to be. 2. Goods once sold will not be taken back. 3. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.	Company's Bank Details Bank Name : <b>Axis Bank</b> A/c No. : <b>92102000656310</b> Branch & IFS Code : <b>Rohini &amp; UTIB0000371</b>
--	--

for Destination Gourmet  
  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

DME - FOOD TRUCK

Transaction No.: RT-2  
 Transaction Date: 23-06-2024 04:46 pm  
 PO No.: PO-155  
 StockEntry No.: SE-151  
 Store Name: DME Idlicom Store  
 Store UID: 90620602  
 Vendor Name: Destination Gourmet  
 GSTIN Number: 07AXVPS6545A1Z1  
 User: Manager .

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	SAMBAR (REGULAR)	2362	-	KGS(1000GR)	98.4	18	1771.2	short reciving	318.82

Sub Total Amount: 1771.20  
 Discount Amount: -  
 Total Amount: 1771.20  
 Total Tax: 318.82  
 Grand Total: 2090.02

*Gragam*



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 97e13e92091ba0223463019c21735b69618a603cae43120-  
e6a6c31ac6b9f41ea  
Ack No. : 172415204395337  
Ack Date : 15-Jun-24

<b>Destination Gourmet</b> Ground Floor, Plot No. 89, Pocket O, Sector-5, Bawana, DSIDC, Delhi-110039 FSSAI Number : 10020011007960 UDYAM NO- UDYAM-DL-06-0083229 GSTIN/UIN : 07AXVPS6545A1Z1 State Name : Delhi, Code : 07 E-Mail : pankaj@desgo.in	Credit Note No.	Dated
	29	15-Jun-24
<b>Consignee (Ship to)</b> <b>TFS (R&amp;R Works) Pvt. Ltd.</b> 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	Original Invoice No. & Date.	Other References
	1248 dt. 15-Jun-24	
<b>Buyer (Bill to)</b> <b>TFS (R&amp;R Works) Pvt. Ltd.</b> 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.	
	Dispatched through	Destination
	BY ROAD	Haryana
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Frozen Sambar Regular (3kg)	21069099	6.00 Pcs	295.20	Pcs	1,771.20
	Less :					318.82
						(-).02
	Total		6.00 Pcs			₹ 2,090.00

Amount Chargeable (in words) **INR Two Thousand Ninety Only** E. & O E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
21069099	1,771.20	18%	318.82	318.82
<b>Total</b>	<b>1,771.20</b>		<b>318.82</b>	<b>318.82</b>

Tax Amount (in words) : **INR Three Hundred Eighteen and Eighty Two paise Only**

Remarks: Being Credit note raised due to short material

Company's PAN : **AXVPS6545A**

Company's Bank Details  
 Bank Name : **Axis Bank**  
 A/c No. : **921020005535310**  
 Branch & IFS Code : **Rohini & UTIB0000371**

for Destination Gourmet  
 Authorised Signatory

This is a Computer Generated Document

*Gagan*

