

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 88e658a307182aec777f07eba75b18b0487b61c3da8f2e-17e88789e21d66dd8c
 Ack No. : 172415201864368
 Ack Date : 15-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: 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) 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	Destination	
	BY ROAD	Haryana	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		DL01LAE6506	
	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
	Delivery Charges					6,500.00
	IGST Output					8,712.13

PO-155
 se-151
 Short supply
 16kg sambars

continued to page number 2

SUBJECT TO DELHI JURISDICTION

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Tax Invoice (Page 2)

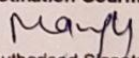
(ORIGINAL FOR RECIPIENT)

<p>Destination Gourmet 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</p> <p>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</p> <p>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</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. 1248</td> <td>e-Way Bill No. 771435947241</td> <td>Dated 15-Jun-24</td> </tr> <tr> <td colspan="2">Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td colspan="2">Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td colspan="2">Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">Dispatched through BY ROAD</td> <td>Destination Haryana</td> </tr> <tr> <td colspan="2">Bill of Lading/LR-RR No.</td> <td>Motor Vehicle No. DL01LAE6506</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. 1248	e-Way Bill No. 771435947241	Dated 15-Jun-24	Delivery Note		Mode/Terms of Payment	Reference No. & Date.		Other References	Buyer's Order No.		Dated	Dispatch Doc No.		Delivery Note Date	Dispatched through BY ROAD		Destination Haryana	Bill of Lading/LR-RR No.		Motor Vehicle No. DL01LAE6506	Terms of Delivery		
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Bill of Lading/LR-RR No.		Motor Vehicle No. DL01LAE6506																							
Terms of Delivery																									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					(-)0.41
Total						₹ 68,440.00

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
Total			8,712.13	8,712.13

Tax Amount (in words) : INR Eight Thousand Seven Hundred Twelve and Thirteen paise Only	
Company's PAN : AXVPS6546A	Company's Bank Details
Declaration	Bank Name : Axis Bank
Terms & Conditions (E. & O.E.)	A/c No. : 92102000656310
1. We here by certify that goods mentioned in this invoice are warranted to be of the nature & quality which these purports to be.	Branch & IFS Code : Rohini & UTIB0000371
2. Goods once sold will not be taken back.	for Destination Gourmet  Authorised Signatory
3. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.	

SUBJECT TO DELHI JURISDICTION
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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

Destination Gourmet 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
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	Original Invoice No. & Date.	Other References
	1248 dt. 15-Jun-24	
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.	
	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
	IGST Output Round Off					
	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
Total	1,771.20		318.82	318.82

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

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Gagan

