

GSTIN : 07AYCPA5858L1Z7

Original Copy

**TAX INVOICE**  
**Heena Foods**

H NO 1 BUDHPUR BIJAPUR, New Delhi, Delhi-110036

FSSAI -13321008000139

Invoice No. : 205/2024-25  
Dated : 13-09-2024  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :

Transport :  
Vehicle No. : DL01LX0227  
Station : Gurugram  
E-Way Bill No. : 781458152643

**Billed to :**  
Travel Food Services Pvt. Ltd.  
Manesar Dhaba , 50 Km Stone Opp NSG IOCL  
NH-8 Delhi Jaipur Highway , Manesar  
Gurugram-122050

**Shipped to :**  
Travel Food Services Pvt. Ltd.  
Manesar Dhaba , 50 Km Stone Opp NSG IOCL  
NH-8 Delhi Jaipur Highway , Manesar  
Gurugram-122050

GSTIN / UIN : 06AADCB2762L1ZM

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	MRP	Price	Amount( )
1.	Cooking Butter 500gm	04051000	10.00	Pcs.	335.00	225.00	2,250.00
2.	Curd 5kg Bucket	04031000	4.00	Pcs.	470.00	362.00	1,448.00
3.	UHT Milk 1ltr	4014000	60.00	Pcs.	80.00	62.00	3,720.00
							<b>7,418.00</b>
						Add : IGST @ 12.00 %	270.00
						Add : IGST @ 5.00 %	258.40
						Less : Rounded Off (-)	0.40
<b>Grand Total</b>						<b>74.00 Pcs.</b>	<b>7,946.00</b>

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
04031000	5%	4.00	PCS	1,448.00	72.40	72.40
04051000	12%	10.00	PCS	2,250.00	270.00	270.00
4014000	5%	60.00	PCS	3,720.00	186.00	186.00
<b>Total</b>		<b>74.00</b>		<b>7,418.00</b>	<b>528.40</b>	<b>528.40</b>

**Rupees Seven Thousand Nine Hundred Forty Six Only**

**Bank Details :** THE JAMMU AND KASHMIR BANK LTD  
A/C-0050010100006010 IFSC-JAKA0SILVER BRANCH-CHANDNI CHOWK DELHI

**Terms & Conditions**

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

**For Heena Foods**  
**M/s. HEENA FOODS**  
**Authorised Signatory**  
Auth. Sign.



*Abhishek*

## IOCL TFS

## IOCL

Transaction No. : SE-28

PO Number : PO-28

Transaction Date : 06-11-2024 06:10 pm

Invoice Number : 205/2024-25

Invoice Date : 06-11-2024

Delivery Note : 13 September 2024

User : Abhishek Kumar

Store Name : Main Store

Vendor Name : HEENA FOODS

Contact Person : VARINDER

Contact Number : 9654291715

Email : pksingh@milkmist.com

Address : MEZZANINE FLOOR,  
ENTIRE FIRST  
FLOOR, FLAT NO.  
PROPERTY NO. 418,  
CITY, CHANDNI  
CHOWK, NORTH  
DELHI

State : Delhi

TIN Number : -

GSTIN Number : 07AYCPA5858L1Z7

MSME : DL-03-0010346

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	BUTTER YELLOW SALTED AMUL KG	KGS(1000GR)	450	5	-	2250.00000	12%	270	-	0.00

2	MILKYMIST CURD 2KG	KGS(2000GR)	72.4	20	-	1448.00000	5%	72.4	-	0.00
3	MILKYMIST TONED MILK UHT 1LTR	LTR(1000ML)	62	60	-	3720.00000	5%	186	-	0.00

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	2250	270	270	0
IGST 5%	5168	258.4	258.4	0



*Abhishek*

GSTIN : 07AYCPA5858L1Z7

Credit Note

**Heena Foods**

H NO 1 BUDHPUR BIJAPUR, New Delhi, Delhi-110036  
FSSAI -13321008000139

**Party Details :**

Travel Food Services Pvt. Ltd.  
Manesar Dhaba , 50 Km Stone Opp NSG IOCL  
NH-8 Delhi Jaipur Highway , Manesar  
Gurugram-122050

GSTIN / UIN : 06AADCB2762L1ZM

Cr. Note No. : 48/2024-25  
Cr. Note Date : 30-11-2024  
Org. Inv. No. : 205/2024-25  
Org. Inv. Date : 13-09-2024  
GR/RR No. :  
Transport :  
Vehicle No. :  
Station : Gurugram  
E-Way Bill No. :

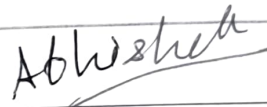
S.N.	Description of Goods	HSN/ SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount( ` )
1.	Curd Rate Difference	04031000	--	--	--	5.00 %	12.40	260.40
<i>Less : Rounded Off (-)</i>								0.40
<b>Grand Total</b>								<b>260.00</b>

HSN/ SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
04031000	5%	248.00	12.40	12.40

Rupees Two Hundred Sixty Only

Terms & Conditions  
E. & O.E.

Receiver's Signature :



For Heena Foods

Authorised Signatory