

GSTIN : 07AYCPA5858L1Z7

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TAX INVOICE

Heena Foods

H NO 1 BUDHPUR BIJAPUR, New Delhi, Delhi-110036
FSSAI -13321008000139Invoice No. : 173/2024-25
Dated : 08-08-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport :
Vehicle No. : DL01LAH0842
Station : Gurugram
E-Way Bill No. : 781449296398**Billed 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

Shipped to :
Travel Food Services Pvt. Ltd.
MANESAR DHABA, GF, 50 KM STONE, OPP. NSG
Manesar, Haryana, 122050

GSTIN / UIN : 06AADCB2762L1ZM

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	MRP	Price	Amount ()
1.	Cooking Butter 500gm	04051000	2.00	Pcs.	335.00	225.00	450.00
2.	Frozen Paneer Block 1 Kg	04061000	5.00	Pcs.	525.00	320.00	1,600.00
3.	SET CURD 2 KG	04031000	10.00	Pcs.	265.00	120.00	1,200.00
4.	UHT Milk 1ltr	4014000	48.00	Pcs.	80.00	62.00	2,976.00

Add : IGST @ 12.00 %
Add : IGST @ 5.00 %
Add : Rounded Off (+)6,226.00
54.00
288.80
0.20

Grand Total 65.00 Pcs.

6,569.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
04031000	5%	10.00	PCS	1,200.00	60.00	60.00
04051000	12%	2.00	PCS	450.00	54.00	54.00
04061000	5%	5.00	PCS	1,600.00	80.00	80.00
4014000	5%	48.00	PCS	2,976.00	148.80	148.80
Total		65.00		6,226.00	342.80	342.80

Rupees Six Thousand Five Hundred Sixty Nine Only

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

E.& 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 :

Abhishek

For Heena Foods
M/s. HEENA FOODS
Authorised Signatory

Auth. Sign.

IOCL TFS

IOCL

Transaction No. : SE-27

PO Number : PO-27

Transaction Date : 06-11-2024 05:15 pm

Invoice Number : 173/2024-25

Invoice Date : 06-11-2024

Delivery Note : 08 august 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	1	-	450.00000	12%	54	-	0.00

2	FROZEN PANEER BLOCK 1 KG	KGS(1000GR)	320	5	-	1600.00000	5%	80	-	0.00
3	MILKYMIST CURD 2KG	KGS(2000GR)	60	20	-	1200.00000	5%	60	-	0.00
4	MILKYMIST TONED MILK UHT 1LTR	LTR(1000ML)	62	48	-	2976.00000	5%	148.8	-	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%	450	54	54	0
IGST 5%	5776	288.8	288.8	0



Adhishank