

GSTIN : 07AYCPA5858L1Z7

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TAX INVOICE

Heena Foods

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

GSTIN / UIN : 06AADCB2762L1ZM

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

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
							7,418.00
Add : IGST @ 12.00 %							270.00
Add : IGST @ 5.00 %							258.40
Less : Rounded Off (-)							0.40
Grand Total 74.00 Pcs.							7,946.00

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
Total		74.00		7,418.00	528.40	528.40

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.& O.E.

- 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.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

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



Abhishek

IOCL TFS

IOCL

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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@milkymist.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 : 7418.00000

Discount Amount : -

Total Amount : 7418.00000

Total Tax : 528.40000

Taxable Amount : 7418.00000

Grand Total : 7946.00000

Grand Total In Words : Seven thousand Nine hundred and Forty Six only

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