



PO-153
SE-145. Tax Invoice

IRN No: d9f15a9ca50a270e92a7b6e9a4f115c1ddd5fa05659758b0bd147770708e6 Ack No: 162418316440343 Date :17-09-2024

	Bisleri International Private Limited Pithampur Godown Survey No.10/1, 10/2, 3/2, Gram Avalay, Tehl. Mhow, Indore, Madhya Pradesh, 453441 Indore, Indore - 453441 MP IND CIN No.: U15540MH1984PTC127572 TAN No.: BPLB07066D PAN No.: AACCA4355K GSTIN No.: 23AACCA4355K2ZS FSSAI No.: 11421850000781	Invoice No : MPCIN250009671 Invoice Date : 17-09-2024 Reference No. : Eway-Bill No. : Transporter Name: VISION GROUP INDIA Vehicle No. : MP09LQ6653 Driver Contact No : Place Of Supply : Reverse Charges : No External Ref No : GST Invoice Type : B2B	

Details of Buyer - (Billed To) Customer Code : MPC0000933 TFS (R&R Works) Private Limited GF-1, GRND FLR, KHASRA-42/1B WAYSIDE PREMISES EKLARA KHURD, NH-3, AGRA MUMBAI HIGHWAY, DHARAMPURI, IND. AREA JETAPUR DHAR, Dhar - 454552 MP IND StateCode : PAN : AADCT1597R GSTIN : 23AADCT1597R1ZP Ph No. : 9818131007 Email Id : arun.bhardwaj@travelfoodservices.com Payment Terms : 30D	Shipped To : Customer Code : MPC0000933 TFS (R&R Works) Private Limited BIKANERWALA A UNIT OF TRAVEL FOOD SER PVT LTD , KHASRA NO. 42/1/B, NH-3, AGRA MUMBAI HIGHWAY, VILLAGE EKLARA TEHSIL, DHARAMPURI DHAR, Dhar - 454552 MP IND StateCode / State : / MP PAN : AADCT1597R GSTIN : 23AADCT1597R1ZP Ph No. : 9818131007 Email Id : arun.bhardwaj@travelfoodservices.com	Shipped From : Pithampur Godown Survey No.10/1, 10/2, 3/2, Gram Avalay, Tehl. Mhow, Indore, Madhya Pradesh, 453441 MP IND GSTIN No. : 23AACCA4355K2ZS
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Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	VED-ILTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) ru220 07/08/2024	22011010	720	Case	No	100.00	116.95	11,694.92
TOTAL							100.00		11,694.92

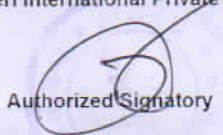
Taxable Value	11,694.92
Add: GST Value	2,105.08
Add: TCS Payable	0.00
Round Off	0.00
Invoice Value	13,800.00

Total Invoice Value in words : Thirteen Thousand Eight Hundred Rupees Only

Sl. No.	HSN/SAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	11,694.92	9.00	1,052.54	9.00	1,052.54	0.00		0.00		2,105.08
	Total	11,694.92		1,052.54		1,052.54					2,105.08

Bank Details
 Bank Name : AXIS BANK LTD
 Bank Acc. No. : 915020029678733
 IFSC/NEFT Code : UTIB0000044

for Bisleri International Private Limited


 Authorized Signatory

"We are certified that Food/Foods mentioned in this invoice is/are warranted to be one the nature and quality which it/these purports/ purported to be"

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from buyer.

Terms And Conditions:
 The Company reserves its right to charge interest @ 2% per month on overdue unpaid bill. Claim of any nature whatsoever will lapse unless raised in 3 days from the date of Invoice. Goods once sold cannot be returned and / or exchanged. No claims shall be entertained for shortage, damage, leakage, etc. We reserve to ourselves the right to demand payment of this bill any time before the date.

Declaration:
 We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us that the transaction of supply covered by this tax invoice has been accounted for in turnover of supply while filing of return & the due tax. If any payable on the supply has as been paid or shall be paid.

TFS (R & R Works) Pvt. Ltd. (Eklara)	
INWARD	OUTWARD
Date	01/30
S.No.	
Time	
Invoice No.	MPCIN250009671
Security Signature	<i>Valant</i>

Customer's Signature :

TFS Eklara

Eklara

Transaction No. :	SE-145
PO Number :	PO-153
Transaction Date :	18-09-2024 05:54 pm
Invoice Number :	MPCIN250009671
Invoice Date :	18-09-2024
Delivery Note :	17-09-2024 (ORIGINAL INVOICE DATE)
User :	Store Eklara
Store Name :	Eklara Main Store
Vendor Name :	Bisleri International Private Limited
Contact Person :	Vijay
Contact Number :	9646399698
Email :	kumar.vijay@bisleri.co.in
Address :	Ground Floor, Block No 14, Khasara No 33/16, Sunrise Coloney, Zirakpur SAS Nagar
State :	Punjab
TIN Number :	-
GSTIN Number :	03AACCA4355K1ZV
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS Eklara
Deployment Address :	Eklara Dewa

TFS (R & R Works) Pvt. Ltd. (Eklara)
 NH-52, Agra-Mumbai Highway
 Village: Eklara Khurd, Tehsil: Dharampur,
 District: Dhar, MP-454552
 GST: 23AAACT1597R1ZP

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	WATER DRINKING VEDICA BOTTLE LTR MRP60/-	NOS(INOS)	9.7458	1200	-	11694.96000	18%	2105.0928	-	0.00	13800.0528

Sub Total Amount :	11694.96000
Discount Amount :	-
Total Amount :	11694.96000
Total Tax :	2105.09280

le Amount : 11694.96000

and Total : 13800.00000

Grand Total In Words : Thirteen thousand Eight hundred

TFS (R & R Works) Pvt. Ltd. (Eklera)
NH-52, Agra-Mumbai Highway
Village: Eklera Khurd, Tehsil: Dharampuri,
District: Dhar, MP-454552
GST: 23AADST1597R1ZP

(Signature)

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	11694.96	2105.0928	2105.0928	0