

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Unique Enterprises
 Khastra No 373/374, Valley View
 Sec-1 Parwanoo
 Teh. Kasauli, Distt Solan
 Mbl. 9418436002
 GSTIN/UIN: 02AA/PPK0510M1ZR
 State Name : Himachal Pradesh, Code : 02
 E-Mail : uniqueenterprises.pvn@gmail.com

Consignee
TFS (R&R Works) Private Limited
 NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara
 University, Tehsil-Kandaghat, Wagnaghat Industrial Area, Solan,
 Himachal Pradesh, 173234
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Buyer (if other than consignee)
TFS (R&R Works) Private Limited
 NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara
 University, Tehsil-Kandaghat, Wagnaghat Industrial Area, Solan,
 Himachal Pradesh, 173234
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax Amount	Total Amount
1	Ross HDC Liquid	3402	2 Cans	512.00	Cans		1,024.00	1,024.00	9%	92.16	9%	92.16	1,208.32	1,208.32
2	Ross Smartfoam Neutra	38099190	8 nos	600.00	nos		4,800.00	4,800.00	9%	432.00	9%	432.00	5,664.00	5,664.00
3	Buz Ro Fresh Citral Br 911 (B7)	34022090	2 Cans	520.00	Cans		1,040.00	1,040.00	9%	93.60	9%	93.60	1,227.20	1,227.20
	CGST SGST Round Off						6,864.00			617.76		617.76		
	Total						₹ 8,100.00	6,864.00		617.76		617.76		1,235.52

Amount Chargeable (in words) **INR Eight Thousand One Hundred Only**

Tax Amount (in words) : **INR One Thousand Two Hundred Thirty Five and Fifty Two paise Only**

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance - INWARD
 Date: 13.02.2024

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (Himachal Pradesh)

Uco Bank 09870510001400
 09870510001400
 Parwanoo & UCBA0000987

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

625777

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat, Wagnaghat
Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT


Transaction No. : SE-623
 Transaction Date : 12-02-2024 04:03 pm
 Invoice Number : 1389
 Batch Number : -
 Invoice Date : 08-02-2024
 Delivery Note : -
 User : Store Wagnaghat
 Store Name : STO STORES
 UID : -
 Location : -
 Vendor Name : UNIQUE ENTERPRISES
 Description : -
 Contact Person : -
 Contact Number : -
 Email : -
 Address : -
 State : Himachal Pradesh
 Contract Details : 01-01-2023 - 03-12-2030
 TIN Number : -
 STIN Number : -
 MSME : -
 Service Tax Number : -
 Vendor Code : -
 Currency : -
 Conversion Rate : -
 Deployment : Wagnaghat
 Deployment Address : Wagnaghat Wagnaghat
 Deployment GSTIN : -
 Deployment VAT Number : -

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs	Rate	Amount in Rs			
1	HKS BUZ RO FRESH CITRAL BR 911 (B7)	-	2446	NOS(1NOS)	520	2	-	1040	9%	93.6	9%	93.6	-	0.00	1227.2
2	HKC CLEANER ROSS SMARTFOAM NEUTRA 5LTR	-	924	NOS(1NOS)	600	8	-	4800	9%	432	9%	432	-	0.00	5664
3	HKC CLEANER	-	806	NOS(1NOS)	512	2	-	1024	9%	92.16	9%	92.16	-	0.00	1208.32

ROSS HDC
LIQUID

Sub Total Amount :	6864
Discount Amount :	-
Total Amount :	6864
Total Tax :	1235.52
Taxable Amount :	6864
Grand Total :	8100 (0.48)
Grand Total In Words :	Eight thousand One hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	6864	1235.52	617.76	617.76	0


TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234