



ALL MEMRAJ (AGENCIES) (Since 1972)
 Main Ashram Building, Near HPTDC lift, Mail Road, Shimla-171001
 Phone: JAIN ASHRAM - 2906624, 2812284 MALYANA - 2490037, 2495438
 GST No: 02AHEFS148H1ZP Mobile/WhatsApp: 9418002212, 8219137941
 Bill subject to SHIMLA jurisdiction only
 SHR(VAD) - GRATIFY, MANAGEMENT, HOSPITALITY, RESPONSIBLE
 SHR(VAD) - BRAND MASTER OF HIGH RETURNS

CUST NAME: TFS (R&R WORKS) PVT LTD -SHIMLA
 CUST ADDRESS: NH-05, ROCK CASTLE HOTELS PVT LTD
 CUST GST NO: 02AADCT1597R1ZT
 CUST PHONE NO: 907972123
 CUST TIN NO:
 CUST FSSAI NO:
 PO NO 412-DT 06/10/2024

ORIGINAL BILL FOR BUYER
 PAYMENT MODE: CREDIT
 BILL NO: GSTP-3929
 BILL DATE: 10-10-2024
 MAKING DATE: 10-10-2024
 MAKING TIME: 11:34 AM
 USER NAME: RANPAL

ITEMS NESTLE

SNO	ITEM NAME	PACK	HSN CODE	DESD	QTY	FREE	RATE	MRP	OR AMT OF	50% / 70% TDS	CGST	SGST	CGST	SGST	NET AMT
						PER PC				(%)	(%)	(%)	(%)	(RS)	(RS)
	MAGGI NSL 24*200MS NZ-IN			PCS	144	45.87	56.00	6605.52	6.00	396.33	6.00	396.33	6.00	396.33	7398.18

God Served Kumbh 2016

Signature: *[Handwritten Signature]*

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

Travel Food Services Pvt. Ltd. (Wahnaghat)
 Revenue Assurance-INWARD
 Time: 1.14a Dated 23/10/24
 Signature: *[Handwritten Signature]*

Rs. Seven Thousand Three Hundred Ninety Eight Only

Total MRP Amt of bill:- 8064.00 Net Bill Amt:- 7398.00 Net Customer Saving in Bill:- 666.00 Net % Saving in Bill:- 9.00% This computer generated bill requires no sign
 GST SALE TF: 666.00
 GST SALE 6%: 396.33
 GST SALE 12%: 605.52
 GST SALE 18%: 396.33
 TOTAL GST:- 396.33
 BANK-PND A/c NO: 33330930031147 IFSC: PUNB0330300 for NEFT/RTGS

INFORM TELEPHONICALLY OR WHATSAPP WHILE MAKING ONLINE PAYMENTS. Prompt services requires Proest Payment.
 Gross Amt:- 6605.52 Net Amt:- 7398.00 Cheque Return Charges:- Rs 500.00 WHATSAPP NO:- 9418002212
 Total Qty:- 144 Total Cases:- 6.00 (E.&O.E) CUST GST STATE:-
 Total Cash Disc:- 396.33 Total Trade Disc:-
 396.33
 Scheme (R):-
 Fwdl NO:- 10919013000179 DMM1: HP-SHI-12283

CUST * 02:-
 LANG:- HP-Jud-12284
 CUST EMAIL: minnas@lamrk-corp.in

TOTAL 7398.18
 Round Off -0.18
 Net Amount 7398.00

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-994
 PO Number : PO-412
 Transaction Date : 25-10-2024 09:06 am
 Invoice Number : GSTP-3829
 Batch Number : -
 Invoice Date : 10-10-2024
 Delivery Note : -
 User : Store Wagnaghat
 Store Name : STO STORES
 ID : -
 Location : -
 Direct Issue To : No
 Vendor Name : Gainda Mull Hem Raj Agencies
 Description : RAWMAT
 Contact Person : Prashant Jain
 Contact Number : 9418002212
 Email : prashant_pash@rediffmail.com
 Address : Jain Ashram Building, Mall Road, Near The Lift Shimla, Himachal Pradesh
 State : Himachal Pradesh
 Contract Details : 19-04-2023 - 19-04-2025
 TIN Number : -
 GSTIN Number : 02AAEFG5148H1ZP
 MSME : -
 Service Tax Number : -
 Vendor Code : V0000447
 Account No.@1 : 3383009400040859
 IFSC Code@1 : PUNB0338300
 Bank Address@1 : Shimla, Himachal Pradesh
 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	NOODLE MAGGI	-	905	PAC(280GR)	45.87	144	-	6605.28	6%	396.32	6%	396.32	-	0.00	7397.91

280GM

Sub Total Amount :	6605.28
Discount Amount :	-
Total Amount :	6605.28
Total Tax :	792.63
Taxable Amount :	6605.28
Grand Total :	7398.00
Grand Total In Words :	Seven thousand Three hundred and Ninety Eight only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 12%	6605.28	792.63	396.32	396.32	0

*For
Sumeet Kumar
1016582*

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