

GSTIN : 02AUGPA4627B2ZG

!!! JAI HIND !!!

PHONE :

9816112000

# CHITRA ENTERPRISES

MAIN BAZAR , SHOGHI, DISTRICT SHIMLA

DEALS IN HALDIRAM , BISLERI, PRIYAGOLD, McVITIES, PULSE, PERFETTI

## GST INVOICE

TO : TFS (R & R) WORKS PVT LTD

WAKNAGHAT Ph :- M :-

GSTIN : 02AADCB2762L1ZU

BILL NO: GST-00817/2024-2

DATE: 07-Nov-2024

MODE: CREDIT

SN	PARTICULARS	HSN CODE	QTY	UNIT	Rate Inc. TAX	RATE	AMOUNT	DISCOUNT	TOTAL	GST%	TOTAL
1	BISLERI VEDICA 1LTD 12-720	2201010	30.00		138.06	117.00	3510.00		3,510.00	18.00	4141.80
Travel Food Services Pvt. Ltd. (Waknaghat) Revenue Assurance- INWARD Date..07.11.2024 Time..14:55 Signature.....			TFS (R&R WORKS) PVT. LTD. Rock Castle Hotel, Waknaghat, Distt. Solan (H.P.)-173234								
TOTAL							3510.00		3,510.00	631.80	4,141.80

Bank: PUNJAB AND SIND BANK SHOGHI  
ACNo: 01781600000103  
IFSC: PSIB0000178

ANY ADDITION :

ANY DEDUCTION :

DISCOUNT ON WHOLE :

**PAYABLE AMOUNT: ₹ 4,142.00**

Payable amount rupee(s) four thousand one hundred forty-two only.

- Interest @ 24% will be charged if not paid in 7 days.
- Payment should be in the favour of CHITRA ENTERPRISES SHIMLA
- Warranty of the product will be applicable as per company warranty.
- Errors and Omissions Excepted (E&OE).

**For CHITRA ENTERPRISES**

## 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-1015
PO Number :	PO-449
Transaction Date :	07-11-2024 04:08 pm
Invoice Number :	GST-00817/2024-25
Batch Number :	-
Invoice Date :	07-11-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Chitra Enterprises
Description :	Raw material
Contact Person :	Meenakshi
Contact Number :	9816112000
Email :	attri15@gmail.com
Address :	Shoghi Himachal Pradesh
State :	Himachal Pradesh
Contract Details :	12-10-2023 - 31-12-2024
TIN Number :	-
GSTIN Number :	02AUGPA4627B2ZG
MSME :	NON MSME
Service Tax Number :	-
Vendor Code :	V0000551
Account No.@1 :	01781600000103
IFSC Code@1 :	PSIB0000178
Bank Address@1 :	Shimla
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	WATER DRINKING VEDICA BOTTLE	-	1909	NOS(1NOS)	9.75	360	-	3510.00	9%	315.9	9%	315.9	-	0.00	4141.8

LTR  
MRP60/-

Sub Total Amount :	3510.00
Discount Amount :	-
Total Amount :	3510.00
Total Tax :	631.80
Taxable Amount :	3510.00
Grand Total :	4142.00
Grand Total In Words :	Four thousand One hundred and Forty Two only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	3510	631.8	315.9	315.9	0

For  
Suneet Kumar  
1016582

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