

IRN : 988b9b2a2c0af99aab373f3b0fc1a0c97fe63e809e7-1b53b5909470016aa2313
 Ack No. : 172414261962878
 Ack Date : 23-Jan-24

VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UID: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com	Invoice No. e-Way Bill No. Dated DEL/VBB/2040 731399620697 23-Jan-24
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Credit
Consignee (Ship to) TFS(R&R Works)Pvt Ltd(HP) NH-05, Rock Castel Hotel, Wagnaghat, Near Bahara University, Tehsil-Kandaghat,Wagnaghat Industrial Area,Solan GSTIN/UID : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Buyer's Order No. Dated TFS/PO/23-24/000010 5-Jan-24
	Dispatch Doc No. Delivery Note Date Dispatched through Destination
Buyer (Bill to) TFS(R&R Works)Pvt Ltd(HP) NH-05, Rock Castel Hotel, Wagnaghat, Near Bahara University, Tehsil-Kandaghat,Wagnaghat Industrial Area,Solan GSTIN/UID : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
✓1	Ocean Medison Flute	70133700	18 %	12.0 pcs	167.00	pcs	2,004.00
✓2	Ocean Medison Redwine <i>glass broken</i>	70133700	18 %	12.0 pcs	167.00	pcs	2,004.00
✓3	Ocean Tempo Carafe 290 ML	70133700	18 %	12.0 pcs	67.50	pcs	810.00
✓4	Ocean Tempo Carafe 610 ML	70133700	18 %	12.0 pcs	90.50	pcs	1,086.00
✓5	Ocean Duchess Cocktail C07	70133700	18 %	12.0 pcs	128.00	pcs	1,536.00
✓6	Ocean Medison Margarita	70133700	18 %	12.0 pcs	176.00	pcs	2,112.00
✓7	Ocean Solo Shot	70133700	18 %	36.0 pcs	41.00	pcs	1,476.00
✓8	Ocean Centra 1963.	70133700	18 %	24.0 pcs	91.00	pcs	2,184.00
✓9	Ocean Studio Rock	70133700	18 %	36.0 pcs	63.00	pcs	2,268.00
✓10	Nadir Bristol 2711(410 ML)	70133700	18 %	24.0 pcs	62.00	pcs	1,488.00
✓11	Ocean Munich Beer Mug 355 ML	70133700	18 %	36.0 pcs	119.50	pcs	4,302.00
✓12	Ocean Munich Beer Mug 640 ML	70133700	18 %	36.0 pcs	188.00	pcs	6,768.00
✓13	Ocean Medison Hiball	70133700	18 %	18.0 pcs	113.00	pcs	2,034.00
✓14	Ocean Connexion Coupe	70133700	18 %	6.0 pcs	168.00	pcs	1,008.00
✓15	B/H Espresso Cup 15	691110	12 %	2.00 dz	579.96	dz	1,159.92
✓16	B/H Espresso Saucer	691110	12 %	2.00 dz	579.96	dz	1,159.92
✓17	B/H Quatre Plate	691110	12 %	2.00 dz	1,080.00	dz	2,160.00
✓18	Ocean Imperial 12	70133700	18 %	36.0 pcs	66.50	pcs	2,394.00
✓19	Ocean Imperial 16 <i>24+1</i>	70133700	18 %	36.0 pcs	106.50	pcs	3,834.00
✓20	B/H Oberoi Cup <i>1075330</i>	691110	12 %	3.00 dz	1,215.00	dz	3,645.00
✓21	B/H Oberoi Saucer <i>12004</i>	691110	12 %	3.00 dz	1,215.00	dz	3,645.00
✓22	B/H Barista Cup	691110	12 %	3.00 dz	849.96	dz	2,549.88
✓23	B/H Barista Saucer	691110	12 %	3.00 dz	849.96	dz	2,549.88
							54,177.00
						12 %	2,024.36
						18 %	6,715.44

continued to page number 2

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

VISHAL BARTAN BHANDAR
 19/2823, Beadonpura
 Karol Bagh, New Delhi
 GSTIN/UIN: 07AAAFV2195D1ZB
 State Name : Delhi, Code : 07
 E-Mail : vishal_bartanbhandar@rediffmail.com

Invoice No. e-Way Bill No. Dated
 DEL/VBB/2040 731399620697 23-Jan-24
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References

Consignee (Ship to)
TFS(R&R Works)Pvt Ltd(HP)
 NH-05, Rock Castel Hotel, Waknaghat, Near
 Bahara University, Tehsil-Kandaghat, Waknaghat
 Industrial Area, Solan
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Buyer's Order No. Dated
TFS/PO/23-24/000010 5-Jan-24
 Dispatch Doc No. Delivery Note Date
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Buyer (Bill to)
TFS(R&R Works)Pvt Ltd(HP)
 NH-05, Rock Castel Hotel, Waknaghat, Near
 Bahara University, Tehsil-Kandaghat, Waknaghat
 Industrial Area, Solan
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less: Round Off						(-)0.40
Total							₹ 62,917.00

1015330

 12B0x

for Sumeet Kumar
 10/16/24

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

Amount Chargeable (in words) **INR Sixty Two Thousand Nine Hundred Seventeen Only** E. & O.T.


HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
70133700	37,308.00	18%	6,715.44	6,715.44
691110	16,869.60	12%	2,024.36	2,024.36
Total	54,177.60		8,739.80	8,739.80

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Thirty Nine and Eighty paise Only**

Company's PAN : **AAAFV2195D**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **Vishal Bartan Bhandar**
 Bank Name: **Bank of India**
 A/c No: **600227100020055**
 Branch & IFS Code: **Bank Street & BKID0006002**

Customer's Seal and Signature

for **VISHAL BARTAN BHANDAR**

 Authorised Signatory

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