

# Tax Invoice

**Karshni Agencies**

177/16 Civil Lines  
Prem Mandir Road,  
ROORKEE-247667  
GSTIN/UIN: 05BHUPG8949Q1Z5  
State Name : Uttarakhand, Code : 05  
Contact : +91-9690806037, 7505190158  
E-Mail : GOEL35.ANKIT@GMAIL.COM  
Consignee (Ship to)

**TFS (R&R Works) Private Limited**

Haridwar Food Plaza, Adj to Crystal World,  
Haridwar Roorkee NH-58, Village Batedi  
Rajputana, Post- Shantashah, Haridwar  
GSTIN/UIN : 05AADCT1597R1ZN  
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

**TFS (R&R Works) Private Limited**

Haridwar Food Plaza, Adj to Crystal World,  
Haridwar Roorkee NH-58, Village Batedi  
Rajputana, Post- Shantashah, Haridwar  
GSTIN/UIN : 05AADCT1597R1ZN  
State Name : Uttarakhand, Code : 05

Invoice No. **722** Dated **21-Oct-24**  
Delivery Note Mode/Terms of Payment  
Reference No. & Date Other References  
Buyer's Order No. Dated  
Dispatch Doc No. **722** Delivery Note Date  
Dispatched through Destination  
**TEMPO** **CRYSTAL WORLD**  
Bill of Lading/LR-RR No. Motor Vehicle No.  
**UK17 CA 2460**  
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Bisleri Vedica 1 Ltr	22011010	60 box	138.00	116.95 box	7,017.00
	Output Cgst@9%				9 %	631.53
	Output Sgst@9%				9 %	631.53
Less :	Round Off					(-).06

*Deepa Arora*  
**Travel Food Services Pvt. Ltd.**  
Near Crystal World,  
Haridwar-Delhi N.H.58  
Haridwar, Uttarakhand-249405

*Sunny*

Total **60 box** ₹ **8,280.00**  
E. & O.E

Amount Chargeable (in words)

**INR Eight Thousand Two Hundred Eighty Only**

Company's Bank Details

A/c Holder's Name : **Karshni Agencies**  
Bank Name : **CANARA BANK**  
A/c No. : **125004437393**  
Branch & IFS Code : **GANESH PUR ROORKEE & CNRB0006205**  
SWIFT Code :

Declaration

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

for Karshni Agencies

*Deepa Goel*  
Authorized Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice



## HARIDWAR

Transaction No. :	SF-1727
PO Number :	PO-1529
Transaction Date :	22-10-2024 12:58 pm
Invoice Number :	722
Invoice Date :	21-10-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	Karshni Agencies
Address :	-
State :	Uttarakhand
Contract Details :	16-09-2023 - 16-09-2024
TIN Number :	-
GSTIN Number :	-
Vendor Code :	V0000542
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	WATER DRINKING VEDICA BOTTLE 1.5TR MRP60/-	1909	NOS(1NOS)	9.74576	720	7016.94720	9%	631.52525	9%	631.52525	-	0.00	8279.9977

Sub Total Amount :	7016.94720
Discount Amount :	-
Total Amount :	7016.94720
Total Tax :	1263.05050
Taxable Amount :	7016.94720
Grand Total :	8280.00000
Grand Total In Words :	Eight thousand Two hundred and Eighty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	7016.9472	1263.0505	631.52525	631.52525	0