

GSTIN : 05CKIPS0363L1ZV

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## TAX INVOICE

## Gautam Enterprises

Khasra No.92 Village Mathulapur, Roorkee (U.K)

## Party Details :

TFS (R&amp;R) Works Private Limited

Haridwar Food Plaza, Adj to Crystal World

Haridwar Roorkee NH-58

Village Batedi Rajputana, Post- Shantash

GSTIN / UIN : 05AADCT1597R1ZN

Invoice No. : 185  
 Dated : 19-10-2024  
 Place of Supply : Uttaranchal (05)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : Self  
 Vehicle No. : UK07G3219  
 Station : Village Batedi Rajputana, Post  
 E-Way Bill No. :

IRN : b9529f04c56dbea78c5c75721007816daa75e66cbc20237260ea8e23c06a9f80 Ack.No. : 132419963747943 Ack. Date : 19-10-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	750ML SODA MRP 20/-	22011020	5.00	C/S 24	350.00	0.00	9.00 %	133.47	9.00 %	133.47	1,750.00

Grand Total 5.00 C/S 24

₹ 1,750.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,483.06	133.47	133.47	266.94

Rupees One Thousand Seven Hundred Fifty Only

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

Bank Details : NAME-GAUTAM ENTERPRISES, A/C NO- 018184600002433, BANK-YES BANK  
 IFSC CODE- YESB0000181 , BRANCH- MISSION COMPOUND, SAHARANPUR

## Terms &amp; Conditions

E. &amp; O. E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'ROORKEE' Jurisdiction only.

## E-Invoice QR Code



## Receiver's Signature :

for Gautam Enterprises

*[Signature]*  
 Authorised Signatory



## HARIDWAR

Transaction No. :	SF-1725
PO Number :	PO-1701
Transaction Date :	22-10-2024 12:46 pm
Invoice Number :	185
Invoice Date :	22-10-2024
Delivery Note :	Original Invoice Date:- 19/10/2024
User :	Stock Haridwar FL
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	GAUTAM ENTERPRISES
Address :	-
State :	Uttarakhand
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
Vendor Code :	-
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	LEHAR SODA WATER 750ML	2442	NOS(INOS)	12.36	120	1483.20000	9%	133.488	9%	133.488		0.00	1750.176

Sub Total Amount :	1483.20000
Discount Amount :	-
Total Amount :	1483.20000
Total Tax :	266.97600
Taxable Amount :	1483.20000
Grand Total :	1750.00000
Grand Total In Words :	One thousand Seven hundred and Fifty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	1483.2	266.976	133.488	133.488	0