

**Tax Invoice**

*monorama*

**AK Food & Beverages**

Near Victory Church, Ground Floor H No. D-114/15  
Block Ambedkar Colony Chhatarpur Pahari  
New Delhi  
UDYAM : UDYAM-DL-08-0046342 (Micro)  
GSTIN/UIN: 07AARPK4041L1ZE  
State Name : Delhi, Code : 07  
E-Mail : purchase@akfmb.in

Buyer (Bill to)

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

Near crystal world , rajputana badheri-249405  
8291899434  
Uttarakhand -249405  
GSTIN/UIN : 05AADCT1597R1ZN  
State Name : Uttarakhand, Code : 05

|                                       |                           |
|---------------------------------------|---------------------------|
| Invoice No.<br><b>AK/DE/412/24-25</b> | Dated<br><b>18-Oct-24</b> |
| Delivery Note                         | Mode/Terms of Payment     |
| Reference No. & Date.                 | Other References          |
| Buyer's Order No.                     | Dated                     |
| Dispatch Doc No.                      | Delivery Note Date        |
| Dispatched through                    | Destination               |
| Terms of Delivery                     |                           |

*2 box*

| Sl No.             | Description of Goods     | HSN/SAC  | Quantity   | Rate   | per | Disc. % | Amount             |
|--------------------|--------------------------|----------|------------|--------|-----|---------|--------------------|
| 1                  | Chicken Drumstick        | 02071200 | 6.000 kgs  | 230.00 | kgs |         | 1,380.00           |
| 2                  | Chicken Thigh Boneless   | 02071400 | 20.000 kgs | 315.00 | kgs |         | 6,300.00           |
| 3                  | Chicken Tandoori Taxable | 02071200 | 45.00 NO   | 200.00 | NO  |         | 9,000.00           |
|                    |                          |          |            |        |     |         | 16,680.00          |
| <b>Output IGST</b> |                          |          |            |        |     |         | <b>834.00</b>      |
| <b>Total</b>       |                          |          |            |        |     |         | <b>₹ 17,514.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Seventeen Thousand Five Hundred Fourteen Only**

| HSN/SAC      | Taxable Value    | IGST |               | Total Tax Amount |
|--------------|------------------|------|---------------|------------------|
|              |                  | Rate | Amount        |                  |
| 02071200     | 10,380.00        | 5%   | 519.00        | 519.00           |
| 02071400     | 6,300.00         | 5%   | 315.00        | 315.00           |
| <b>Total</b> | <b>16,680.00</b> |      | <b>834.00</b> | <b>834.00</b>    |

Tax Amount (in words) : **INR Eight Hundred Thirty Four Only**

Company's PAN : **AARPK4041L**

Declaration

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

for AK Food & Beverages

Authorised Signatory

*Sony*



*Disha Asud*  
This is a Computer Generated Invoice  
**Travel Food Services Pvt. Ltd.**  
Near Crystal World,  
Haridwar-Delhi N.H.58  
Haridwar, Uttarakhand-249405  
*19/10/24*



## HARIDWAR

|                      |   |
|----------------------|---|
| Transaction No. :    | SE-1726   |
| PO Number :          | PO-1677   |
| Transaction Date :   | 22-10-2024 12:51 pm   |
| Invoice Number :     | AK/DF/412/24-25   |
| Invoice Date :       | 18-10-2024  |
| Delivery Note :      | -   |
| User :               | Sanjay Sajwan   |
| Store Name :         | MAIN STORE HARIDWAR<br>FOOD COURT   |
| Direct Issue To :    | No  |
| Vendor Name :        | AK Food And Beverages   |
| Address :            | Near Victory Church, Ground<br>Floor, H No D-114/15, Block<br>Ambedkar Colony Chatterpur,<br>Pahari |
| State :              | Delhi   |
| Contract Details :   | 02-06-2023 - 02-06-2025   |
| TIN Number :         | -   |
| GSTIN Number :       | 07AARPK4041L1ZE   |
| Vendor Code :        | V0000450  |
| Account No.@1 :      | 88510200001769  |
| IFSC Code@1 :        | BARB0DBC PUR  |
| Bank Address@1 :     | Chattarpur, New Delhi , Delhi   |
| Deployment :         | HARIDWAR FOOD COURT   |
| Deployment Address : | Haridwar Uttarakhand  |

| # | Name                                 | Item Code | Unit        | Unit Price | Quantity | Sub Total  | IGST |              | Other Taxes | Discount | Grand Total |
|---|--------------------------------------|-----------|-------------|------------|----------|------------|------|--------------|-------------|----------|-------------|
|   |                                      |           |             |            |          |            | Rate | Amount in Rs |             |          |             |
| 1 | CHICKEN TANDORI FROZEN KG            | 1200      | KGS(1000GR) | 200        | 45       | 9000.00000 | 5%   | 450          | -           | 0.00     | 9450        |
| 2 | CHICKEN THIGH BONELESS<br>CHILLED KG | 41        | KGS(1000GR) | 315        | 20       | 6300.00000 | 5%   | 315          | -           | 0.00     | 6615        |
| 3 | CHICKEN DRUM STICS KG                | 1099      | KGS(1000GR) | 230        | 6        | 1380.00000 | 5%   | 69           | -           | 0.00     | 1449        |

|                        |  |
|------------------------|--|
| Sub Total Amount :     | 16680.00000  |
| Discount Amount :      | -  |
| Total Amount :         | 16680.00000  |
| Total Tax :            | 834.00000  |
| Taxable Amount :       | 16680.00000  |
| Grand Total :          | 17514.00000  |
| Grand Total In Words : | Seventeen thousand Five hundred<br>and Fourteen only |

| Tax     | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|---------|----------------|-----------|------------|-----------------|
| IGST 5% | 16680          | 834       | 834        | 0               |