

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Unique Enterprises (24-25)
 Khasra No 373/374, Valley View
 Sec-1 Parwanoo
 Teh Kasauli Distt Solan
 MB-9418436002
 GSTIN/UJIN : 02AVPPK0510M1ZR
 State Name : Himachal Pradesh, Code : 02
 E-Mail : uniqueenterprises.pvn@gmail.com

Buyer
TFS PRIVATE LIMITED
 4th Floor, 5th Floor and Attic, Hotel Rock Castles, Private Limited, NH-05, Near Bahara
 University, Wahnaghat, Kandaghat, Wakna Solan, Himachal Pradesh, 173234
 GSTIN/UJIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02

| | | | |
|--------------------------|------|-----------------------|-------------|
| Invoice No. | 1613 | Dated | 29-Nov-2024 |
| Delivery Note | | Mode/Terms of Payment | |
| Supplier's Ref. | 1613 | Other Reference(s) | |
| Buyer's Order No. | | Dated | |
| Despatch Document No. | | Delivery Note Date | |
| Despatched through | | Destination | Shimla |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. | HP15B4135 |
| dt. 29-Nov-2024 | | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Amount |
|--------|----------------------------------|----------|----------|--------|------|---------|-------------|---------------|------------------|--------------------|----------------|------------------|--------------|
| 1 | Ross Aqua BR 802 White Hand Wash | 3401 | 4 Cans | 324.00 | Cans | | 1,296.00 | 1,296.00 | 9% | 116.64 | 9% | 116.64 | 1,529.28 |
| 2 | Buz Ro Fresh Citral Br 911 (B7) | 34022090 | 2 Cans | 520.00 | Cans | | 1,040.00 | 1,040.00 | 9% | 93.60 | 9% | 93.60 | 1,227.20 |
| 3 | Ross Smartfoam Neutra | 38099190 | 8 nos | 600.00 | nos | | 4,800.00 | 4,800.00 | 9% | 432.00 | 9% | 432.00 | 5,664.00 |
| 4 | Ross HDC Liquid | 3402 | 8 Cans | 469.00 | Cans | | 3,752.00 | 3,752.00 | 9% | 337.68 | 9% | 337.68 | 4,427.36 |
| 5 | Ross FC-H 5 (B2) Ltr | 3808 | 2 Cans | 512.00 | Cans | | 1,024.00 | 1,024.00 | 9% | 92.16 | 9% | 92.16 | 1,208.32 |
| | CGST | | | | | | 11,912.00 | | | | | | |
| | SGST | | | | | | 1,072.08 | | | | | | |
| | Round Off | | | | | | (-)0.16 | | | | | | |
| | Less : | | | | | | | | | | | | |
| | Total | | | | | | ₹ 14,056.00 | 11,912.00 | | 1,072.08 | | 1,072.08 | 1,208.32 |

Amount Chargeable (in words) **INR Fourteen Thousand Fifty Six Only**

| Taxable Value | Central Tax | | State Tax | | Total |
|---------------|-------------|----------|-----------|----------|----------|
| | Rate | Amount | Rate | Amount | |
| 11,912.00 | 9% | 1,072.08 | 9% | 1,072.08 | 2,144.16 |
| Total: | | 1,072.08 | | 1,072.08 | 2,144.16 |

Tax Amount (in words) : **INR Two Thousand One Hundred Forty Four and Sixteen paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & Conditions
 E.&O.E.
 1. Goods Once Sold will not be taken back.
 2. Interest @ 24% p.a will be charged if the payment is not made within 45 days.
 3. Subject to 'Himachal Pradesh' Jurisdiction Only.

Company's Bank Details
 Bank Name : Uco Bank 09870510001400
 A/c No. : 09870510001400
 Branch & IFS Code : Parwanoo & UCBA0000987

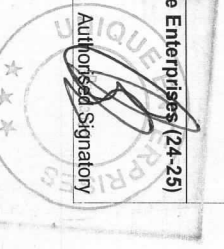
Customer's Seal and Signature

for Unique Enterprises (24-25)

for Sunil Kumar
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wahnaghat,
 Distt. Solan (H.P.)-173234

SUBJECT TO HIMACHAL PRADESH JURISDICTION
 This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. (Wahnaghat)
 Revenue Assurance- INWARD
 Date: 30-11-24
 Time: 10:11
 Signature: *Rohit*



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-1048
 PO Number : PO-473
 Transaction Date : 30-11-2024 11:41 am
 Invoice Number : 1613
 Batch Number : -
 Invoice Date : 29-11-2024
 Delivery Note : -
 User : Store Wagnaghat
 Store Name : STO STORES
 UID : -
 Location : -
 Direct Issue To : No
 Vendor Name : UNIQUE ENTERPRISES
 Description : -
 Contact Person : -
 Contact Number : -
 Email : -
 Address : -
 State : Himachal Pradesh
 Contract Details : 01-01-2023 - 03-12-2030
 TIN Number : -
 GSTIN Number : -
 MSME : -
 Service Tax Number : -
 Vendor Code : -
 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 | HKC CLEANER ROSS FC-H5 (B2) LTR | - | 811 | NOS(INOS) | 512 | 2 | - | 1024.00 | 9% | 92.16 | 9% | 92.16 | - | 0.00 | 1208.32 |
| 2 | HKC CLEANER ROSS HDC LIQUID | - | 806 | NOS(INOS) | 469 | 8 | - | 3752.00 | 9% | 337.68 | 9% | 337.68 | - | 0.00 | 4427.36 |
| 3 | HKC CLEANER ROSS SMARTFOAM | - | 924 | NOS(INOS) | 600 | 8 | - | 4800.00 | 9% | 432 | 9% | 432 | - | 0.00 | 5664 |

| NEUTRA 5LTR | | | | | | | | | | | | | | |
|--|---|------|-----------|-----|---|---|---------|----|--------|----|--------|---|------|---------|
| 4 HKS BUZ RO FRESH CITRAL BR 911 (B7) | - | 2446 | NOS(1NOS) | 520 | 2 | - | 1040.00 | 9% | 93.6 | 9% | 93.6 | - | 0.00 | 1227.2 |
| 5 ROSS AQUA BR 802 WHITE HAND WASH | - | 2650 | NOS(1NOS) | 324 | 4 | - | 1296.00 | 9% | 116.64 | 9% | 116.64 | - | 0.00 | 1529.28 |

Sub Total Amount : 11912.00

Discount Amount : -

Total Amount : 11912.00

Total Tax : 2144.16

Taxable Amount : 11912.00

Grand Total : 14056.00

Grand Total In Words : Fourteen thousand and Fifty Six only

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|---------|----------------|-----------|------------|------------|-----------------|
| GST 18% | 11912 | 2144.16 | 1072.08 | 1072.08 | 0 |

For
Suneel Kumar
10165872

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