

Tax Invoice

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. DEL/VBB/1767	Dated 10-Jan-23
Delivery Note	Mode/Terms of Payment Credit
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
TFS(R&R Works)Pvt Ltd(H)
 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
To-Pay

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AR- Lock N Fresh No 203	3923	18 %	8.0 pcs	110.00	pcs	880.00
2	S/S Multi Tong	8215	18 %	3.0 pcs	55.00	pcs	165.00
3	Knife Hummer 7"	8211	18 %	1.0 pcs	275.00	pcs	275.00
4	Knife Hummer 10"	8211	18 %	1.0 pcs	400.00	pcs	400.00
5	Plastic M/jug 500 ML	3926	18 %	1.0 pcs	50.00	pcs	50.00
6	Soup Stariner No 6	7323	12 %	1.0 pcs	220.00	pcs	220.00
7	Sos Bottle 36 Oz	3924	18 %	7.0 pcs	80.00	pcs	560.00
8	SS Jug 2 Ltr with Lid	7323	12 %	1.0 pcs	250.00	pcs	250.00
9	SS Mug 1 Ltr	7323	12 %	2.0 pcs	120.00	pcs	240.00
10	SS Mixing Bowl 8.75"	7323	12 %	1.0 pcs	145.00	pcs	145.00
11	Bar Spoon SS Stud	8215	18 %	4.0 pcs	85.00	pcs	340.00
12	Ice Cream Scooper Alu No 3	7615	12 %	2.0 pcs	110.00	pcs	220.00
13	Ice Cream Scooper Alu No 2	7615	12 %	2.0 pcs	80.00	pcs	160.00
14	Store N Pour	3924	18 %	18.0 pcs	150.00	pcs	2,700.00
15	Plastic Cont. 5 Ltr	3924	18 %	2.0 pcs	90.00	pcs	180.00
16	Glare Tin Cutter(N)	8205	18 %	1.0 pcs	90.00	pcs	90.00
							6,875.00

Outward IGST@12%
Outward IGST@18%

12 % **148.20**
 18 % **1,015.20**

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SUBJECT TO DELHI JURISDICTION JURISDICTION

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Tax Invoice(Page 2)

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. DEL/VBB/1767 Dated 10-Jan-23 Delivery Note Mode/Terms of Payment Credit Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery To-Pay
Consignee (Ship to) TFS(R&R Works)Pvt Ltd(H) 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 (Bill to) TFS(R&R Works)Pvt Ltd(H) NH-05, Rock Castel Hotel, Waknaghat, Near Bahara University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less :						(-)0.40
	Round Off						8,038.00
	Total			55.0 pcs			₹ 8,038.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Thirty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
3923	880.00	18%	158.40	158.40
8215	505.00	18%	90.90	90.90
8211	675.00	18%	121.50	121.50
3926	50.00	18%	9.00	9.00
7323	855.00	12%	102.60	102.60
3924	3,440.00	18%	619.20	619.20
7615	380.00	12%	45.60	45.60
8205	90.00	18%	16.20	16.20
Total	6,875.00		1,163.40	1,163.40

Tax Amount (in words) : **INR One Thousand One Hundred Sixty Three and Forty 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
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Customer's Seal and Signature for VISHAL BARTAN BHANDAR
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-175001

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