

GSTIN : 19ERAPS6499L1ZP
 PAN No. : ERAPS6499L
 STATE CODE : 19

TAX INVOICE

Original Buyer's Copy

AADYA FASHIONS

10, JAWAHARLAL NEHRU ROAD, KOLKATA - 700 013
 MOB. : 9051031752

Order Number :- TFS Highway / PO/24-25/000020

M/s. Travel Food Services Private Limited -
 TFS Highway Bollywood Gali - Punjab
 Buyer's GSTIN.. 03AADCB2762L1ZS

Invoice No. **452** Date **7/12/24**
 Transport **By Courier.**

S. No.	Quantity	PARTICULARS	HSN CODE	RATE	Amount Rs.	P.												
1	21	Pullover	6110	335/-	7035/-													
		Size																
		40 → 21 Pcs																
		1026718 ABOR																
		<div data-bbox="738 1102 1185 1291" style="border: 1px solid blue; padding: 5px;"> #Grub Hub @ Bollywood Gully IN WARD _____ OUT WARD _____ DATE _____ STNO _____ Invoice No _____ Security Signature _____ </div>																
		<div data-bbox="129 1428 617 1617" style="border: 1px solid blue; padding: 5px;"> #Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd. Joining Chandigarh Rovala City, Chandigarh Patiala Highway, Village Karala, Punjab - 140601 Amount 30/12/24 </div>																
		<div data-bbox="779 1386 1250 1554" style="border: 1px solid blue; padding: 5px;"> Village Karala, Punjab - 140601 Joining Chandigarh Rovala City, Chandigarh Patiala Highway, Patiala </div>																
		<div data-bbox="836 1564 1429 1837" style="border: 1px solid black; padding: 5px;"> <table border="1"> <tr> <td>Amount Before Tax</td> <td>7035/-</td> </tr> <tr> <td>ADD CGST @ 2.5%</td> <td></td> </tr> <tr> <td>ADD SGST @ 2.5%</td> <td></td> </tr> <tr> <td>✓ ADD IGST @ 5%</td> <td>352 - 75</td> </tr> <tr> <td>Round Off (+/-)</td> <td>(+) + 25/-</td> </tr> <tr> <td>GRAND TOTAL</td> <td>7387/-</td> </tr> </table> </div>	Amount Before Tax	7035/-	ADD CGST @ 2.5%		ADD SGST @ 2.5%		✓ ADD IGST @ 5%	352 - 75	Round Off (+/-)	(+) + 25/-	GRAND TOTAL	7387/-				
Amount Before Tax	7035/-																	
ADD CGST @ 2.5%																		
ADD SGST @ 2.5%																		
✓ ADD IGST @ 5%	352 - 75																	
Round Off (+/-)	(+) + 25/-																	
GRAND TOTAL	7387/-																	

CANARA BANK
 Street Branch
 A/c No. : 1720201001319
 IFSC Code : CNRB00001720
 CNRB0000315

7387/-

TERMS & CONDITION
 ● Goods once sold will not be taken back.
 ● All Disputes subject to KOLKATA Jurisdiction only.
 ● Our responsibility ceases after Delivery of the goods to carriers
 ● Interest @24% P.A. will be charged if the bill is not paid within 30 days.

AADYA FASHIONS
 For Adya Fashions Proprietor

AADYA FASHIONS

Proprietor