

Tax Invoice

e-Invoice

PO-500



IRN : 3233b2bf824e29793997f83df6ea03b9bb1c1c4af01991c-1568983bc476f6047
 Ack No. : 142414933387216
 Ack Date : 25-May-24

Om Procurements
 158, DHARAMPURA, KIRANA MANDI
 GHAZIABAD
 FSSAI NO : 12714052000652
 GSTIN/UIN: 09AEPFG4756G1Z5
 State Name : Uttar Pradesh, Code : 09
 E-Mail : om.procure@gmail.com



Invoice No.	OM/24-25/291	Dated	25-May-24
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			

Consignee (Ship to)
TFS (R&R Works) Private Limited Faridkot,
 NH-54, Indocan Factory, Village Pakka, Talwandi
 Road, Indocan Factory Outlet & Food Court,,
 Faridkot, Faridkot, Punjab, 151203
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Buyer (Bill to)
TFS (R&R Works) Private Limited Faridkot,
 NH-54, Indocan Factory, Village Pakka, Talwandi
 Road, Indocan Factory Outlet & Food Court,,
 Faridkot, Faridkot, Punjab, 151203
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Thums Up 330ml	2202	28 %	70.00/can	120 can	25.00	can		3,000.00
2	Coke Can 330ml	2202	28 %	70.00/can	120 can	25.00	can		3,000.00
3	Diet Coke Can 330ml	2202	28 %	70.00/can	120 can	25.00	can		3,000.00
4	Fanta Can 330ml	2202	28 %	70.00/can	72 can	25.00	can		1,800.00
5	Sprite Can 330ml	2202	28 %	70.00/can	72 can	25.00	can		1,800.00
									12,600.00
Igst Cess 12% FREIGHT OUTWARD									3,528.00
									1,512.00
									1,129.00
Total					504 can				₹ 18,769.00

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	27/5/24	Time	2:40 PM
S. No.	814	Invoice No.	78
Security Signature	Gurmeet Singh		

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Seven Hundred Sixty Nine Only

E. & O.E

Taxable Value	IGST		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,600.00	28%	3,528.00	12%	1,512.00	5,040.00
Total: 12,600.00		3,528.00		1,512.00	5,040.00

Tax Amount (in words) : Indian Rupees Five Thousand Forty Only

Remarks:

143

Company's PAN : AEPPG4756G

for Om Procurements

Authorised Signatory

This is a Computer Generated Invoice

TFS Faridkot

Faridkot

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Transaction No. : SE-477
PO Number : PO-500
Transaction Date : 25-05-2024 02:39 pm
Invoice Number : OM/24-25/291
Invoice Date : 25-05-2024
Delivery Note : -
User : ravi kant
Store Name : Main Store - Faridkot
Vendor Name : OM
PROCUREMENTS
Contact Person : Puneet Goel
Contact Number : 9971600772
Email : om.procure@gmail.com
Address : 158, DHARAMPURA,
 KIRANA MANDI,
 GHAZIABAD
State : Uttar Pradesh
TIN Number : -
GSTIN Number : 09AEPPG4756G1Z5
Service Tax Number : -
Deployment : TFS Faridkot
Deployment Address : Faridkot Faridkot
Deployment GSTIN : -
Deployment VAT Number : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	SOFT DRINK SPRITE CAN 330ML MRP70/-	NOS(1NOS)	25	72	-	1800.00000	28%	504	216	0.00	2520

Sl No	Description	Unit	Qty	Rate	Amount	Tax %	Tax	Net	IGST	Other	Total
2	SOFT DRINK FANTA CAN 330ML MRP70/-	NOS(1NOS)	25	72	1800.00000	28%	504	216	0.00		2520
3	SOFT DRINK DITE COKE CAN 330ML MRP70/-	NOS(1NOS)	25	120	3000.00000	28%	840	360	0.00		4200
4	SOFT DRINK COKE CAN 330ML MRP70/-	NOS(1NOS)	25	120	3000.00000	28%	840	360	0.00		4200
5	SOFT DRINK THUMPS UP CAN 330ML MRP70/-	NOS(1NOS)	25	120	3000.00000	28%	840	360	0.00		4200

Sub Total Amount :	12600.00000
Discount Amount :	-
Total Amount :	12600.00000
Total Tax :	5040.00000
Taxable Amount :	12600.00000
FREIGHT CHARGES :	1129.00000
Grand Total :	18769.00000
Grand Total In Words :	Seventeen thousand Seven hundred and Fifty Two only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 28%	12600	3528	3528	0
CESS 12%	12600	1512	0	1512