

Tax Invoice

Rill Procurements Near Ashok Vatika, Plot No.105 Khasra No.1727, Mahdood II, Village Salempur, Bahadarabad, Haridwar, Uttarakhand, 249402 Pan. No- ABFFR6063A FSSAI. LIC. NO. 12714052000652 GSTIN/UIN: 05ABFFR6063A1ZJ State Name : Uttarakhand, Code : 05	Invoice No. RP/24-25/304	Dated 13-Nov-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
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED SOLAN 4th Floor, 5th Floor and attic, Hotel Rock Castles private limited, NH-05, Near Bahara, University, Wakhnaghat, Kandaghat, Wakna, Solan, Himachal Pradesh, 173234 GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02	Terms of Delivery	
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED SOLAN 4th Floor, 5th Floor and attic, Hotel Rock Castles private limited, NH-05, Near Bahara, University, Wakhnaghat, Kandaghat, Wakna, Solan, Himachal Pradesh, 173234 GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Mdh Degi Mirch 100gm	0904	5 %	120.00/Pcs	18 Pcs	120.00	Pcs	20 %	1,728.00
	<i>lgst</i>								86.40
Total					18 Pcs				₹ 1,814.40

Travel Food Services Pvt. Ltd. (Wakhnaghat)
 Revenue Assurance- INWARD
 Date...15.11.2024
 Time.....
 Signature.....

For Suneel Kumar 1016582

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

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Eight Hundred Fourteen and Forty paise Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,728.00	5%	86.40	86.40
Total:	1,728.00		86.40	86.40

Tax Amount (in words) : **Indian Rupees Eighty Six and Forty paise Only**

Company's PAN : **ABFFR6063A** for Rill Procurements
Authorised Signatory

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-1027
PO Number :	PO-184
Transaction Date :	15-11-2024 11:09 am
Invoice Number :	RP/24-25/304
Batch Number :	-
Invoice Date :	13-11-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	RILL PROCUREMENTS
Description :	RAWMAT
Contact Person :	Puneet Goel
Contact Number :	9971600772
Email :	rill.procure@gmail.com
Address :	PLOT NO-105, KHASRA NO-1727, MAHDOOD II, VILLAGESALEMPUR, BAHADRABAD, NEAR ASHOK VATIKA, HARIDWAR
State :	Uttar Pradesh
Contract Details :	01-02-2023 - 31-12-2030
TIN Number :	-
GSTIN Number :	05ABFFR6063A1ZJ
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000315
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	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	MASALA POWDER CHILLI DEGGI MDH 100GM	-	1807	PAC(100GR)	120	18	-	2160.00	5%	86.4	-	432	1814.4

Sub Total Amount : 2160.00

Discount Amount : 432.00

Total Amount : 1728.00

Total Tax : 86.40

Taxable Amount : 1728.00

Grand Total : 1814.00

Grand Total In Words : One thousand Eight hundred and Fourteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	1728	86.4	86.4	0

for

Suneel Kumar
1016582

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