

Tax Invoice

<p>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</p> <p>Consignee (Ship to) TFS (R& R works) Private Limited. Solan NH-05,ROCK CASTLE HOTEL WAKNAGHAT, Near Bahara University. Tehsil Kandaghat Solan, Himachal Pradesh 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02</p> <p>Buyer (Bill to) TFS (R& R works) Private Limited. Solan NH-05,ROCK CASTLE HOTEL WAKNAGHAT, Near Bahara University. Tehsil Kandaghat Solan, Himachal Pradesh 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. RP/24-25/267</td> <td>Dated 11-Oct-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. RP/24-25/267	Dated 11-Oct-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	
Invoice No. RP/24-25/267	Dated 11-Oct-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															

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Nescafe Sunrice 1 Kg	21011120	18 %		2 Pcs	1,050.00	Pcs	18 %	1,722.00
	<i>lgst</i>								309.96
Total					2 Pcs				₹ 2,031.96

for Suneel Kumar
1016582

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

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Thirty One and Ninety Six paise Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
1,722.00	18%	309.96	309.96
Total: 1,722.00		309.96	309.96

Tax Amount (in words) : **Indian Rupees Three Hundred Nine and Ninety Six 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-980
PO Number :	PO-389
Transaction Date :	14-10-2024 05:16 pm
Invoice Number :	RP/24-25/267
Batch Number :	-
Invoice Date :	11-10-2024
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	COFFEE POWDER NESCAFE SUNRISE 1KG	-	2017	KGS(1000GR)	861	2	-	1722.00	18%	309.96	-	0.00	2031.96

Sub Total Amount :	1722.00
Discount Amount :	-
Total Amount :	1722.00
Total Tax :	309.96
Taxable Amount :	1722.00
Grand Total :	2032.00
Grand Total In Words :	Two thousand and Thirty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1722	309.96	309.96	0

For
Suneel Kumar
 1016582

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