

TFS Ferozepur

Ferozepur

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Transaction No. : SE-246
PO Number : PO-253
Transaction Date : 22-11-2024 09:07 pm
Invoice Number : 3813
Invoice Date : 22-11-2024
Delivery Note : -
User : Manager .
Store Name : DME Idlicom Store
Vendor Name : Destination Gourmet
Contact Person : Pankaj Sharma
Contact Number : 9871296016/9871296016
Email : pankaj@desgo.in
Address : NR VARDHMAN
MALL GRD FLOOR,
PLOT NO 69 NEW
DELHI.
State : Delhi
TIN Number : -
GSTIN Number : 07AXVPS6545A1Z1
MSME : DL-06-0063229
Currency : -
Conversion Rate : -
Deployment : DME - FOOD TRUCK
Deployment Address : DELHI - MUMBAI
EXPRESS WAY
Gurugram
Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	COCONUT CHUTNEY WHITE	KGS(1000GR)	134.1	126	-	16896.60	12%	2027.59	-	0.00	18924.19

2	SAMBAR (REGULAR)	KGS(1000GR)	98.4	108	-	10627.20	18%	1912.9	-	0.00	12540.1
3	MIX VEG. BHAJI (PALIYA) REGULAR	KGS(1000GR)	138.97	36	-	5002.92	18%	900.53	-	0.00	5903.45
4	DOSA BATTER	KGS(1000GR)	77	132	-	10164.00	18%	1829.52	-	0.00	11993.52
5	MEDU VADA (140G/PKT)	PAC(140GR)	29.59	120	-	3550.80	18%	639.14	-	0.00	4189.94
6	RICE IDLI BIG (1KG/PKT)	KGS(1000GR)	110.4	60	-	6624.00	18%	1192.32	-	0.00	7816.32

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

**FREIGHT CHARGES
:**

Grand Total :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	16896.6	2027.59	2027.59	0
IGST 18%	35968.92	6474.41	6474.41	0

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 56783c1e951483376ebc241491c0ba99f9587ec7e50edd5-950749a1b3b1cb79d
 Ack No. : 172416273029970
 Ack Date : 22-Nov-24

Destination Gourmet Ground Floor, Plot No. 69, Pocket O, Sector-5, Bawana, DSIIDC, Delhi-110039 FSSAI Number :- 10020011007960 UDYAM NO- UDYAM-DL-06-0063229 GSTIN/UIN: 07AXVPS6545A1Z1 State Name : Delhi, Code : 07 E-Mail : pankaj@desgo.in	Invoice No.	e-Way Bill No.	Dated
	3813	721478955376	22-Nov-24
Consignee (Ship to) TFS (R&R Works) Pvt. Ltd. Delhi Mumbai Expressway Chainage 63.140, (Left Hand Side) Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka District - Mewat, Haryana 122104 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) TFS (R&R Works) Pvt. Ltd. Delhi Mumbai Expressway Chainage 63.140, (Left Hand Side) Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka District - Mewat, Haryana 122104 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	By Road	Haryana	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		DL01LV5213	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RICE IDLI BIG (1kg / Pkt)	21069099	60.00 Pcs	110.40	Pcs		6,624.00
2	MEDU VADA (4X30pkt)	21069099	120.00 Pcs	29.59	Pcs		3,550.80
3	Frozen Dosa Batter (1kg)	21069099	132.000 Kgs	77.00	Kgs		10,164.00
4	FROZEN PALIYA BHAJI REGULAR (Code : 18)	21069099	36.000 Kgs (1 Bag)	138.98	Kgs		5,003.28
5	Frozen Sambar Regular (3kg)	21069099	36.00 Pcs	295.20	Pcs		10,627.20
6	Coconut Chutney White (3 Kg)	20049000	42.00 Pcs	402.30	Pcs		16,896.60
							52,865.88
							6,500.00
							8,502.06

PO-253
 SE-246
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SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice