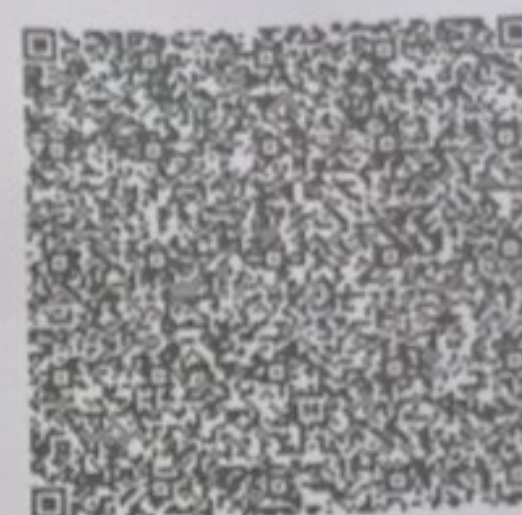


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 581a26ce130df0740c8a0687b8f30ca7dae2f4ff5ded8aa-9be5334413998be0c  
 Ack No. : 172416409933560  
 Ack Date : 11-Dec-24

<b>Destination Gourmet</b> 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.	Dated
	4168	11-Dec-24
Consignee (Ship to) <b>TFS (R&amp;R Works) Pvt. Ltd.</b> 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) <b>TFS (R&amp;R Works) Pvt. Ltd.</b> 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
	<b>By Road</b>	<b>Haryana</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>DL01LAE6506</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RICE IDLI BIG (1kg / Pkt)	21069099	70.00 Pcs	110.40	Pcs		7,728.00
2	MEDU VADA (4X30pkt)	21069099	90.00 Pcs	29.59	Pcs		2,663.10
3	Frozen Dosa Batter (1kg)	21069099	108.000 Kgs	77.00	Kgs		8,316.00
4	FROZEN PALIYA BHAJI REGULAR (Code : 18)	21069099	24.000 Kgs (1 Bag)	138.98	Kgs		3,335.52
5	Frozen Sambar Regular (3kg)	21069099	42.00 Pcs	295.20	Pcs		12,398.40
							34,441.02
Delivery Charges IGST Output Round Off							6,500.00 6,199.38 (-)0.40
Total							<b>₹ 47,140.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Seven Thousand One Hundred Forty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
21069099	34,441.02	18%	6,199.38	6,199.38
<b>Total</b>	<b>34,441.02</b>		<b>6,199.38</b>	<b>6,199.38</b>

Tax Amount (in words) : **INR Six Thousand One Hundred Ninety Nine and Thirty Eight paise Only**

Company's PAN : **AXVPS6545A**

Declaration

- Terms & Conditions (E. & O.E.)
1. We here by certify that goods mentioned in this invoice are warranted to be of the nature & quality which these purports to be.
  2. Goods once sold will not be taken back.
  3. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.

Company's Bank Details  
 Bank Name : **Axis Bank**  
 A/c No. : **921020005535310**  
 Branch & IFS Code : **Rohini & UTIB0000371**

for Destination Gourmet

Authorized Signatory  
 GOURMET

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

*Handwritten:* Delhi Mumbai Expressway 122104  
 TFS (R&R WORKS) PVT. LTD.  
 PO-274  
 SE-267



## TFS Ferozepur

Ferozepur

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<b>Transaction No. :</b>	SE-267
<b>PO Number :</b>	PO-274
<b>Transaction Date :</b>	12-12-2024 09:46 pm
<b>Invoice Number :</b>	4168
<b>Delivery Note :</b>	Back date entry not possible.
<b>User :</b>	Manager .
<b>Store Name :</b>	DME Idlicom Store
<b>Vendor Name :</b>	Destination Gourmet
<b>Contact Person :</b>	Pankaj Sharma
<b>Contact Number :</b>	9871296016/9871296016
<b>Email :</b>	pankaj@desgo.in
<b>Address :</b>	NR VARDHMAN MALL GRD FLOOR, PLOT NO 69 NEW DELHI.
<b>State :</b>	Delhi
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	07AXVPS6545A1Z1
<b>MSME :</b>	DL-06-0063229
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	DME - FOOD TRUCK
<b>Deployment Address :</b>	DELHI - MUMBAI EXPRESS WAY Gurugram
<b>Deployment GSTIN :</b>	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	RICE IDLI BIG (1KG/PKT)	KGS(1000GR)	110.4	70	-	7728.00	18%	1391.04	-	0.00	9119.04



2	MIX VEG. BHAJI (PALIYA) REGULAR	KGS(1000GR)	138.98	24	-	3335.52	18%	600.39	-	0.00	3935.91
3	DOSA BATTER	KGS(1000GR)	77	108	-	8316.00	18%	1496.88	-	0.00	9812.88
4	MEDU VADA (140G/PKT)	PAC(140GR)	29.59	90	-	2663.10	18%	479.36	-	0.00	3142.46
5	SAMBAR (REGULAR)	KGS(1000GR)	98.4	126	-	12398.40	18%	2231.71	-	0.00	14630.11

Sub Total Amount :	34441.02
Discount Amount :	-
Total Amount :	34441.02
Total Tax :	6199.38
Taxable Amount :	34441.02
FREIGHT CHARGES :	6500.00
Grand Total :	47140.40

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	34441.02	6199.38	6199.38	0