

## TFS Ferozepur

Ferozepur

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<b>Transaction No. :</b>	SE-241
<b>PO Number :</b>	PO-248
<b>Transaction Date :</b>	08-11-2024 05:10 pm
<b>Invoice Number :</b>	3494
<b>Invoice Date :</b>	08-11-2024
<b>Delivery Note :</b>	Back dare entry not possible in posist.
<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	COCONUT CHUTNEY WHITE	KGS(1000GR)	134.11	126	-	16897.86	12%	2027.74	-	0.00	18925.6

2	<b>SAMBAR (REGULAR)</b>	KGS(1000GR)	98.4	90	-	8856.00	18%	1594.08	-	0.00	10450.08
3	<b>MIX VEG. BHAJI (PALIYA) REGULAR</b>	KGS(1000GR)	138.92	12	-	1667.04	18%	300.07	-	0.00	1967.11
4	<b>DOSA BATTER</b>	KGS(1000GR)	77	96	-	7392.00	18%	1330.56	-	0.00	8722.56
5	<b>MEDU VADA (140G/PKT)</b>	PAC(140GR)	29.58	60	-	1774.80	18%	319.46	-	0.00	2094.26
6	<b>RICE IDLI BIG (1KG/PKT)</b>	KGS(1000GR)	110.4	50	-	5520.00	18%	993.6	-	0.00	6513.6

**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%	16897.86	2027.74	2027.74	0
IGST 18%	25209.84	4537.77	4537.77	0

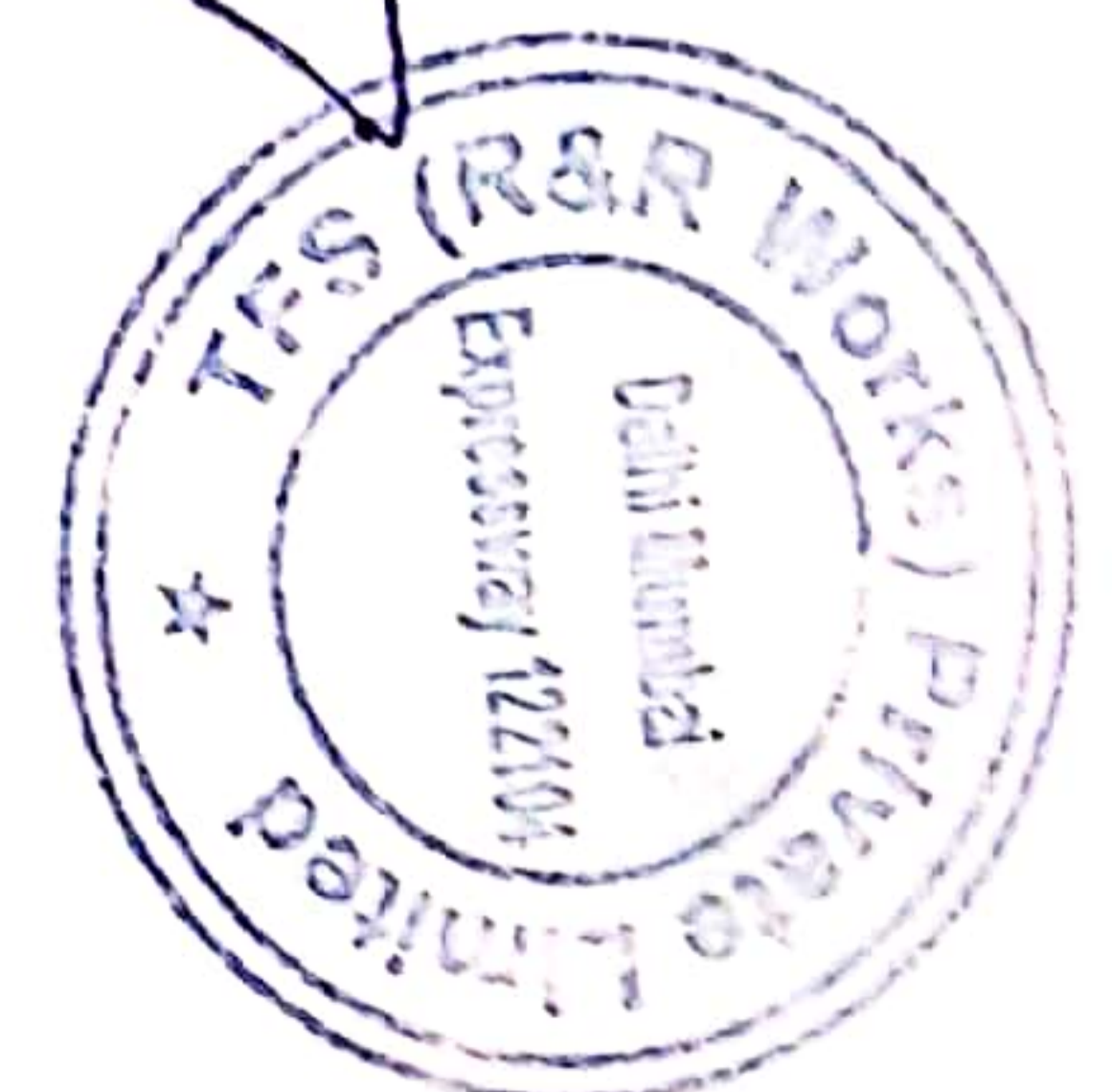


IRN : fc668a91c2e0f15593a15126ac3861d9916a68f70675d8d2-4bcf936ec5c898e8  
 Ack No. : 172416154811683  
 Ack Date : 5-Nov-24

<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. <b>3494</b>	e-Way Bill No. <b>741474444043</b>	Dated <b>5-Nov-24</b>
	Delivery Note		Mode/Terms of Payment
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	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
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	Dispatch Doc No.		Delivery Note Date
	Dispatched through <b>By Road</b>		Destination <b>Haryana</b>
		Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LAG5346</b>
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RICE IDLI BIG (1kg / Pkt)	21069099	50.00 Pcs	110.40	Pcs		5,520.00
2	MEDU VADA (4X30pkt)	21069099	60.00 Pcs	29.59	Pcs		1,775.40
3	Frozen Dosa Batter (1kg)	21069099	96.000 Kgs	77.00	Kgs		7,392.00
4	FROZEN PALIYA BHAJI REGULAR (Code : 18)	21069099	12.000 Kgs	138.98	Kgs		1,667.76
5	Frozen Sambar Regular (3kg)	21069099	30.00 Pcs	295.20	Pcs		8,856.00
6	Coconut Chutney White (3 Kg)	20049000	42.00 Pcs	402.30	Pcs		16,896.60
							42,107.76
Delivery Charges IGST Output							6,500.00
							6,565.60

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 SE - 241  
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Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

<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.	e-Way Bill No.	Dated
	3494	741474444043	5-Nov-24
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	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through <b>By Road</b>	Destination <b>Haryana</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LAG5346</b>	
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	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>						(-)0.36
Total							<b>₹ 55,173.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifty Five Thousand One Hundred Seventy Three Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
21069099	25,211.16	18%	4,538.01	4,538.01
20049000	16,896.60	12%	2,027.59	2,027.59
<b>Total</b>	<b>42,107.76</b>		<b>6,565.60</b>	<b>6,565.60</b>

Tax Amount (in words) : **INR Six Thousand Five Hundred Sixty Five and Sixty 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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice