

TFS Ferozepur

Ferozepur

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Transaction No. : SE-209
PO Number : PO-215
Transaction Date : 12-09-2024 09:57 pm
Invoice Number : 2561
Invoice Date : 12-09-2024
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	90	-	12069.00	12%	1448.28	-	0.00	13517.28

2	SAMBAR (REGULAR)	KGS(1000GR)	98.4	90	-	8856.00	18%	1594.08	-	0.00	10450.08
3	MIX VEG. BHAJI (PALIYA) REGULAR	KGS(1000GR)	138.98	36	-	5003.28	18%	900.59	-	0.00	5903.87
4	DOSA BATTER	KGS(1000GR)	77	108	-	8316.00	18%	1496.88	-	0.00	9812.88
5	RICE IDLI BIG (1KG/PKT)	KGS(1000GR)	110.4	30	-	3312.00	18%	596.16	-	0.00	3908.16

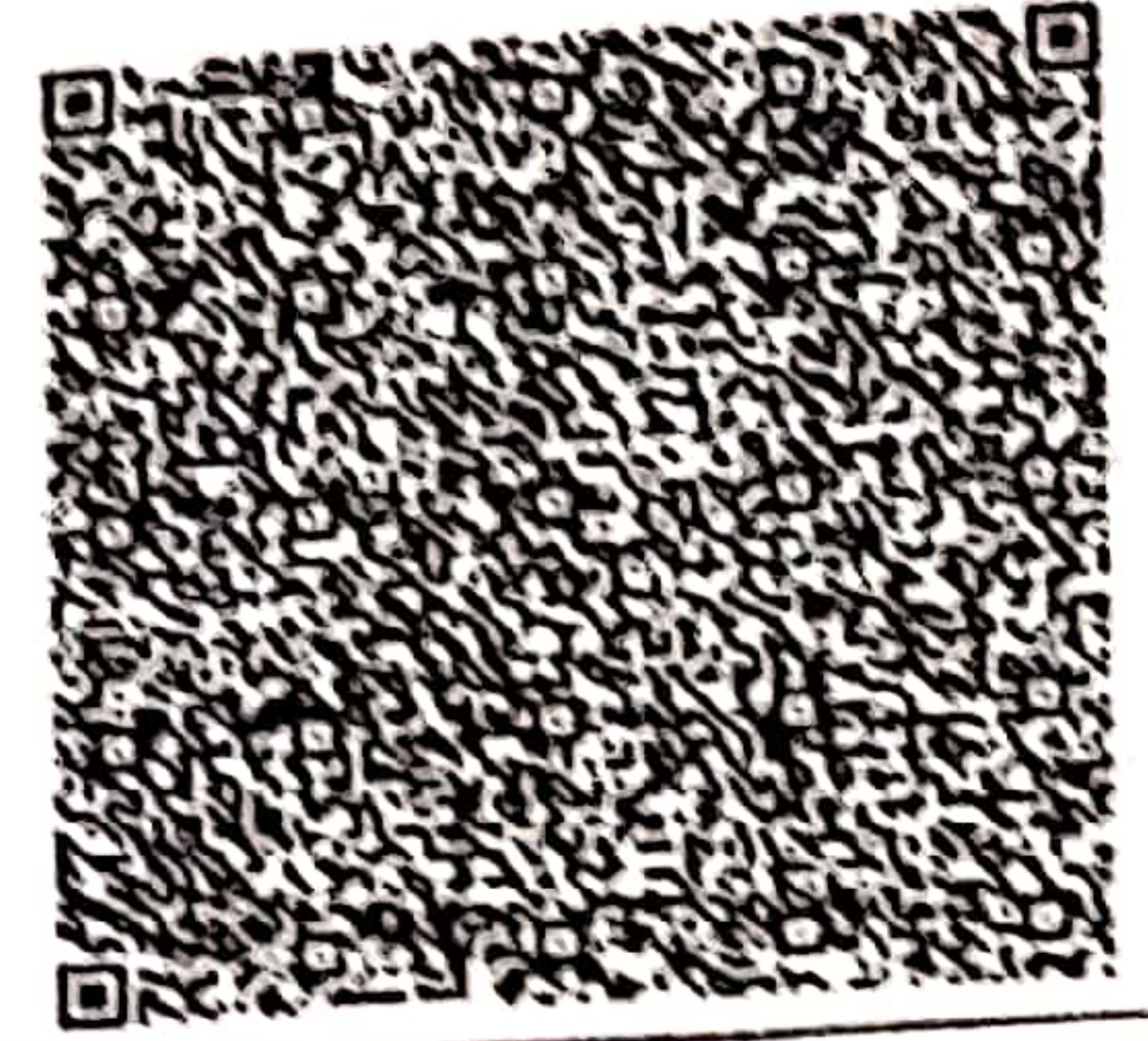
Sub Total Amount :	37556.28
Discount Amount :	-
Total Amount :	37556.28
Total Tax :	6035.99
Taxable Amount :	37556.28
FREIGHT CHARGES :	6500.00
Grand Total :	50092.27

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12069	1448.28	1448.28	0
IGST 18%	25487.28	4587.71	4587.71	0

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

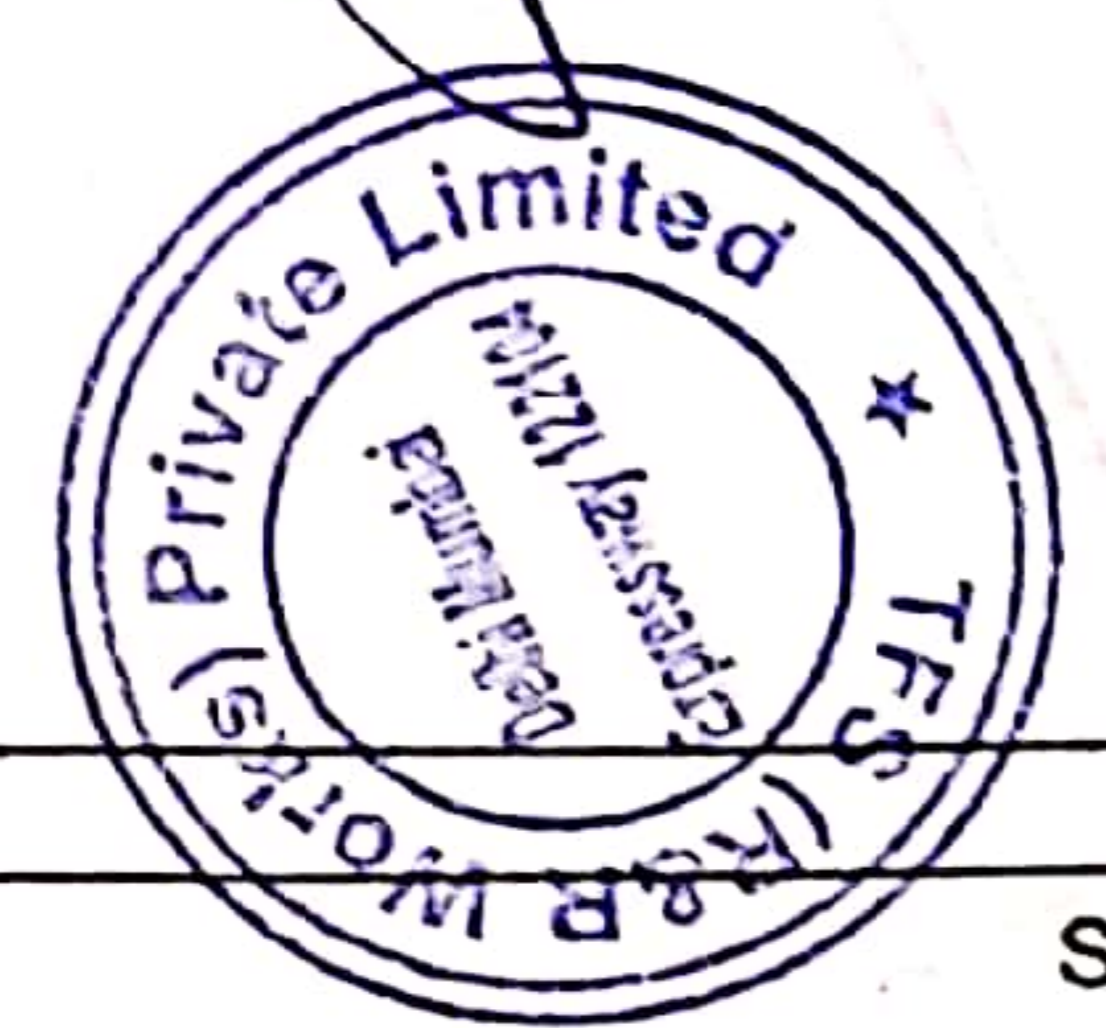


IRN : 2416eb2fc7b23d5799ec88d97c34d533997aed796ad95-04123a28ad0399b1f2
 Ack No. : 172415782657975
 Ack Date : 12-Sep-24

Destination Gourmet Ground Floor, Plot No. 69, Pocket O, Sector-5, Bawana, DSIDC, 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. 2561	e-Way Bill No. 771457939309	Dated 12-Sep-24
	Delivery Note		Mode/Terms of Payment
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	Reference No. & Date.		Other References
	Buyer's Order No. email	Dated 11-Sep-24	
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	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD	Destination Haryana	
		Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAE6506
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RICE IDLI BIG (1kg / Pkt)	21069099	30.00 Pcs	110.40	Pcs	3,312.00
2	Frozen Dosa Batter (1kg)	21069099	108.000 Kgs	77.00	Kgs	8,316.00
3	FROZEN PALIYA BHAJI REGULAR (Code : 18)	21069099	36.000 Kgs (1 Bag)	138.98	Kgs	5,003.28
4	Frozen Sambar Regular (3kg)	21069099	30.00 Pcs	295.20	Pcs	8,856.00
5	Coconut Chutney White (3 Kg)	20049000	30.00 Pcs	402.30	Pcs	12,069.00
						37,556.28
Delivery Charges						6,500.00
IGST Input						6,035.99

PO-215
 SE-209
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continued to page number 2

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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. 2561	e-Way Bill No. 771457939309	Dated 12-Sep-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. email	Dated 11-Sep-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through BY ROAD	Destination Haryana	
Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAE6506	
Terms of Delivery		

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

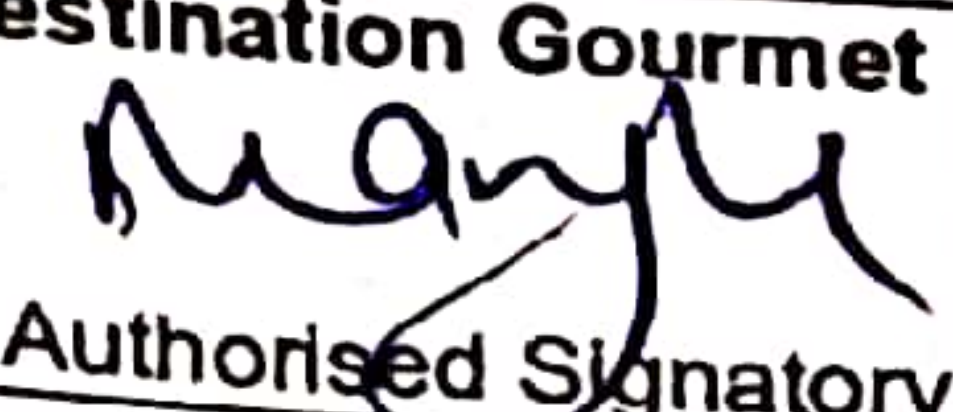
Buyer (Bill to)
TFS (R&R Works) Pvt. Ltd.
 Delhi Mumbai Expressway
 Chainage 63.140, (Left Hand Side)
 Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka
 District - Mewat, Haryana 122104
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.27
Total						₹ 50,092.00

Amount Chargeable (in words) **INR Fifty Thousand Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
21069099	25,487.28	18%	4,587.71	4,587.71
20049000	12,069.00	12%	1,448.28	1,448.28
Total	37,556.28		6,035.99	6,035.99

Tax Amount (in words) : **INR Six Thousand Thirty Five and Ninety Nine 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

SUBJECT TO DELHI JURISDICTION
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