

**Tax Invoice**

(ORIGINAL FOR RECEIPT)

**Unique Enterprises**  
 Khasra No 373/374, Valley View  
 Sec-1 Parwanoo  
 Teh Kasauli, Distt Solan  
 MB- 9418436002  
 GSTIN/UIN: 02AV/PPK0510M12R  
 State Name : Himachal Pradesh, Code : 02  
 E-Mail : uniqueenterprises.pwnc@gmail.com

**Buyer**

**FFS (R&R Works) Private Limited**  
 NH-05, Rock Castle Hotels Pvt Ltd, Wakhnaghat, Near Bahara  
 University, Tehsil-Kandaghat, Wakhnaghat Industrial Area, Solan,  
 Himachal Pradesh, 173234  
 GSTIN/UIN : 02AADCT1597R1ZT  
 State Name : Himachal Pradesh, Code : 02

Invoice No. **333** Dated **8-Jun-2023**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. **333** Other Reference(s)  
 Buyer's Order No. Dated  
 Dispatch Document No. Delivery Note Date  
 Despatched through Destination  
 Bill of Lading/LR-RR No. dt. **8-Jun-2023** Motor Vehicle No.  
 Terms of Delivery

Sl No.	Description of Goods	HSNSAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Amount
1	Spray Bottle with Trigger (600ml)	3924	5 nos	85.00	nos		425.00	425.00	14%	59.50	14%	59.50	544.00
2	Ross Smartfoam Neutra (600ml)	38099190	15 nos	600.00	nos		9,000.00	9,000.00	9%	810.00	9%	810.00	10,620.00
3	Ross Aqua BR 802 White Hand Wash	3401	6 Cans	354.00	Cans		2,124.00	2,124.00	9%	191.16	9%	191.16	2,506.32
4	G 575 Buz Grillmaster	3402	2 Cans	1,157.00	Cans		2,314.00	2,314.00	9%	208.26	9%	208.26	2,730.52
5	Buz RO Fresh Mahogany (B5) 5 Ltr	3307	2 Cans	532.00	Cans		1,064.00	1,064.00	9%	95.76	9%	95.76	1,255.52
6	Ross FC-H 5 (B2) Ltr	3808	2 Cans	559.00	Cans		1,118.00	1,118.00	9%	100.62	9%	100.62	1,319.24
7	Ross HDC Liquid	3402	1 Cans	512.00	Cans		512.00	512.00	9%	46.08	9%	46.08	604.16
<b>Total</b>							<b>16,557.00</b>	<b>16,557.00</b>		<b>1,511.38</b>		<b>1,511.38</b>	<b>19,580.00</b>

*Received on Date - 9-06-2023  
 Ross Smartfoam Neutra -  
 Round Off*

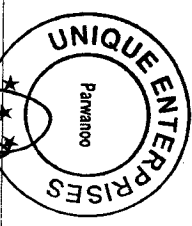
Amount Chargeable (in words) **INR Nineteen Thousand Five Hundred Eighty Only** E. & O E

Taxable Value	Central Tax Amount	State Tax Amount	Total Tax Amount
425.00	59.50	59.50	119.00
16,132.00	1,451.88	1,451.88	2,903.76
<b>Total:</b>	<b>1,511.38</b>	<b>1,511.38</b>	<b>3,022.76</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred and Seventy Six paise Only**

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

**Company's Bank Details**  
 Bank Name : Uco Bank 09870510001400  
 A/C No. : 09870510001400  
 Branch & IFS Code : Parwanoo & UCBA0000987



**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*Signature*  
 09.06.23

Authorized 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

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Transaction No. :	SE-172
Transaction Date :	10-06-2023 06:06 pm
Invoice Number :	333
Batch Number :	-
Invoice Date :	08-06-2023
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	UNIQUE ENTERPRISES
Description :	-
Contact Person :	-
Contact Number :	-
Email :	-
Address :	-
State :	Himachal Pradesh
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
MSME :	-
Service Tax Number :	-
Vendor Code :	-
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	CGST		SGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs	Rate	Amount in Rs			
1	HKC CLEANER ROSS HDC LIQUID	-	-	NOS(1NOS)	512	1	-	512.00	14%	71.65	14%	71.65	-	0.00	655.06
2	HKC CLEANER ROSS FC-H5 (B2) LTR	-	-	NOS(1NOS)	559	2	-	1118.00	9%	100.58	9%	100.58	-	0.00	1318.64
3	HKC CLEANER MAHAGONY BUZIL ROSSARI 5LTR	-	-	NOS(1NOS)	532	2	-	1064.00	9%	95.72	9%	95.72	-	0.00	1254.95

4	HKC CLEANER GRILL MASTER BUZIL ROSSARI 5LTR	-	-	NOS(1NOS)	1157	2	-	2314.00	9%	208.17	9%	208.17	-	0.00	2729.28
5	HKC CLEANER AQUA OR 802 BUZIL ROSSARI 5LTR	-	-	NOS(1NOS)	354	6	-	2124.00	9%	191.08	9%	191.08	-	0.00	2505.18
6	HKC CLEANER ROSS SMARTFOAM NEUTRA 5LTR	-	-	NOS(1NOS)	600	15	-	9000.00	9%	809.63	9%	809.63	-	0.00	10615.16
7	HKS SPRAY BOTTLE 500ML NO	-	-	NOS(1NOS)	85	5	-	425.00	9%	38.24	9%	38.24	-	0.00	501.28

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 28%	511.77	143.29	71.65	71.65	0
GST 18%	16037.7	2886.79	1443.39	1443.39	0

FOR  
Suresh Kumar  
1016582

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