

Tax Invoice

e-Invoice

IRN : 342da2306e074593134bec4ea3711b21db403c-67419b571b02729cd8247e63a1
 Ack No. : 172314112210230
 Ack Date : 29-Dec-23

**VISHAL BARTAN BHANDAR**

19/2823, Beadonpura
 Karol Bagh, New Delhi
 GSTIN/UIN: 07AAAFV2195D1ZB
 State Name : Delhi, Code : 07
 E-Mail : vishal_bartanbhandar@rediffmail.com

Consignee (Ship to)

TFS(R&R WORKS)PVT LTD(H)

O-20, UPSIDC, Site-V, Surajpur Industrial Area
 Greater Noida
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

TFS(R&R WORKS)PVT LTD(H)

DM Expressway, Rawa & Bhagola, Taluka-Ferozpur
 Jhirka, Mewat
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Invoice No. : DELVBB/1806
 e-Way Bill No. : 741393652123
 Dated : 29-Dec-23
 Delivery Note :
 Mode/Terms of Payment : **Credit**
 Reference No. & Date :
 Other References :

Buyer's Order No. : **PO/KRLH232400136**
 Dated : **6-Dec-23**
 Dispatch Doc No. :
 Delivery Note Date :

Dispatched through :
 Destination :

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Kot Holder 24"	761510	12 %	1.0 pcs	325.00	pcs	325.00
2	Kot Puncher Jalebi	732393	12 %	2.0 pcs	50.00	pcs	100.00
3	Glare Tin Cutter(N)	820551	18 %	1.0 pcs	90.00	pcs	90.00
4	Sos Bottle 16 Oz	392410	18 %	3.0 pcs	50.00	pcs	150.00
5	Sos Bottle 24 Oz	392410	18 %	3.0 pcs	65.00	pcs	195.00
6	Plastic M/jug 250 ML	392690	18 %	1.0 pcs	25.00	pcs	25.00
7	Plastic M/jug 500 ML	392690	18 %	1.0 pcs	40.00	pcs	40.00
8	Plastic M/jug 1000 ML	392690	18 %	1.0 pcs	60.00	pcs	60.00
9	Lemon Squeezer	761510	12 %	1.0 pcs	110.00	pcs	110.00
10	Soup Stariner No 8(D)	732393	12 %	2.0 pcs	270.00	pcs	540.00
11	Conical Stariner 10"	732393	12 %	1.0 pcs	400.00	pcs	400.00
12	SS Masala Dabba 9 Comp	732393	12 %	1.0 pcs	1,750.00	pcs	1,750.00
13	SS Saucepan Heavy Triply 24 cm	732393	12 %	1.0 pcs	1,150.00	pcs	1,150.00
14	SS Saucepan Heavy Triply 26 cm	732393	12 %	1.0 pcs	1,295.00	pcs	1,295.00
15	S/S Grater	732393	12 %	2.0 pcs	100.00	pcs	200.00
16	S/S Whisk 14"	82159900	18 %	1.0 pcs	175.00	pcs	175.00
17	S/S WHISK 18"	82159900	18 %	1.0 pcs	195.00	pcs	195.00
18	SS Mixing Bowl 6"	732393	12 %	3.0 pcs	65.00	pcs	195.00
19	SS Mixing Bowl 8"	732393	12 %	3.0 pcs	120.00	pcs	360.00
20	Laddle SS Handle No 5	82159900	18 %	3.0 pcs	285.00	pcs	855.00
21	Spray Bottle	84242000	18 %	2.0 pcs	45.00	pcs	90.00
22	Full Silicon Brush	392410	18 %	4.0 pcs	100.00	pcs	400.00
23	Chopping Board W-1,G-2	392410	18 %	3.0 pcs	550.00	pcs	1,650.00

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SUBJECT TO DELHI JURISDICTION JURISDICTION

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Tax Invoice(Page 2)

VISHAL BARTAN BHANDAR
 19/2823, Beadonpura
 Karol Bagh, New Delhi
 GSTIN/UIN: 07AAAFV2195D1ZB
 State Name : Delhi, Code : 07
 E-Mail : vishal_bartanbhandar@rediffmail.com

Consignee (Ship to)
TFS(R&R WORKS)PVT LTD(H)
 O-20, UPSIDC, Site-V, Surajpur Industrial Area
 Greater Noida
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
TFS(R&R WORKS)PVT LTD(H)
 DM Expressway, Rawa & Bhagola, Taluka-Ferozpur
 Jhirka, Mewat
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Invoice No. DEL/VBB/1866	e-Way Bill No. 741393652123	Dated 29-Dec-23
Delivery Note	Mode/Terms of Payment Credit	Other References
Reference No. & Date.	Buyer's Order No. PO/KRLH232400136	Dated 6-Dec-23
Dispatched through	Dispatch Doc No.	Delivery Note Date
Terms of Delivery	Destination	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
24	Full Silicon Spatula	392410	18 %	4.0 pcs	100.00	pcs	400.00
25	SS Deep Dabba 10 Kg	732393	12 %	2.0 pcs	610.00	pcs	1,220.00
26	SS Deep Dabba 5 Kg	732393	12 %	3.0 pcs	300.00	pcs	900.00
27	SS Deep Dabba 2 Kg	732393	12 %	3.0 pcs	160.00	pcs	480.00
28	S/S Dragger	732393	12 %	2.0 pcs	100.00	pcs	200.00
29	Plastic Dragger	392410	18 %	2.0 pcs	190.00	pcs	380.00
30	Sujata Mixi Dynamix	850940	18 %	1.0 pcs	4,850.00	pcs	4,850.00
31	Kitchen Roll Stand	732399	12 %	1.0 pcs	1,700.00	pcs	1,700.00
32	SS Plate Full	732393	12 %	6.0 pcs	95.00	pcs	570.00
33	Soap Dispenser	732393	12 %	1.0 pcs	600.00	pcs	600.00
34	Gn Pan 1x1x150 mm	732393	12 %	2.0 pcs	565.00	pcs	1,130.00
35	Gn Lid 1x1	732393	12 %	1.0 pcs	285.00	pcs	285.00
36	Gn Pan 1x2x150 mm	732393	12 %	2.0 pcs	395.00	pcs	790.00
37	Gn Pan 1x2x100 mm	732393	12 %	2.0 pcs	318.00	pcs	636.00
38	Gn Pan 1x2x100 mm Perforated	732393	12 %	2.0 pcs	500.00	pcs	1,000.00
39	Gn Lid 1x2	732393	12 %	6.0 pcs	180.00	pcs	1,080.00
40	Gn Pan 1x3x150 mm	732393	12 %	6.0 pcs	346.00	pcs	2,076.00
41	Gn Pan 1x3x100 mm	732393	12 %	2.0 pcs	262.00	pcs	524.00
42	Gn Lid 1x3	732393	12 %	8.0 pcs	120.00	pcs	960.00
43	Gn Pan 1x6x150 mm	732393	12 %	4.0 pcs	256.00	pcs	1,024.00
44	Gn Pan 1x6x100 mm	732393	12 %	2.0 pcs	199.00	pcs	398.00
45	Gn Lid 1x6	732393	12 %	6.0 pcs	81.00	pcs	486.00
46	Gn Pan 1x9x100 mm	732393	12 %	6.0 pcs	175.00	pcs	1,050.00
47	Gn Lid 1x9	732393	12 %	6.0 pcs	71.00	pcs	426.00
48	SS Rice Colander Light 18"	732393	12 %	1.0 pcs	950.00	pcs	950.00
49	SS Laddle No 2(D)	82159900	18 %	2.0 pcs	40.00	pcs	80.00
50	SS Laddle No 5(D)	82159900	18 %	2.0 pcs	65.00	pcs	130.00
51	SS Laddle No 6(D)	82159900	18 %	2.0 pcs	75.00	pcs	150.00
52	SS Laddle No 7(D)	82159900	18 %	2.0 pcs	100.00	pcs	200.00
53	SS LADDLE 5 Oz	82159900	18 %	2.0 pcs	80.00	pcs	160.00
54	Knife 8"(G-1,W-2)	82119200	18 %	3.0 pcs	300.00	pcs	900.00
55	SS Kadai 18"	732393	12 %	1.0 pcs	1,950.00	pcs	1,950.00

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Tax Invoice(Page 3)

VISHAL BARTAN BHANDAR
 19/2823, Beadonpura
 Karol Bagh, New Delhi
 GSTIN/UIN: 07AAAFV2195D1ZB
 State Name : Delhi, Code : 07
 E-Mail : vishal_bartanbhandar@rediffmail.com

Invoice No. **DEL/VBB/1866** e-Way Bill No. **741393652123** Dated **29-Dec-23**
 Delivery Note
 Mode/Terms of Payment **Credit**
 Reference No. & Date. Other References

Consignee (Ship to)
TFS(R&R WORKS)PVT LTD(H)
 O-20, UPSIDC, Site-V, Surajpur Industrial Area
 Greater Noida
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No. **PO/KRLH232400136** Dated **6-Dec-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Buyer (Bill to)
TFS(R&R WORKS)PVT LTD(H)
 DM Expressway, Rawa & Bhagola, Taluka-Ferozpur
 Jhirka, Mewat
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
56	Gas Lighter 18"	961380	18 %	3.0 pcs	120.00	pcs	360.00
57	Knife Magnetic Holder(M)	392410	18 %	1.0 pcs	300.00	pcs	300.00
58	Tea Conatiner 5 Ltr	732393	12 %	1.0 pcs	1,250.00	pcs	1,250.00
59	S/S Bhojan Thali	732393	12 %	12.0 pcs	85.00	pcs	1,020.00
60	SS A.P Spoon(L)	82159900	18 %	24.0 pcs	12.00	pcs	288.00
61	SS Glass	732393	12 %	24.0 pcs	22.00	pcs	528.00
62	SS Stock Pot(N) 12"	732393	12 %	1.0 pcs	1,750.00	pcs	1,750.00
63	SS Cover 12"	732393	12 %	1.0 pcs	385.00	pcs	385.00
64	SS Stock Pot(N) 14"	732393	12 %	1.0 pcs	2,375.00	pcs	2,375.00
65	SS Cover 14"	732393	12 %	1.0 pcs	450.00	pcs	450.00
66	SS Stock Pot(N) 16"	732393	12 %	1.0 pcs	2,950.00	pcs	2,950.00
67	SS Cover 16"	732393	12 %	1.0 pcs	530.00	pcs	530.00
68	S/S Fish Slicer United	82159900	18 %	2.0 pcs	75.00	pcs	150.00
69	SS Katori Dosa	732393	12 %	2.0 pcs	30.00	pcs	60.00
70	Kitchen Scale	84231000	18 %	1.0 pcs	275.00	pcs	275.00
71	Peller	82119200	18 %	4.0 pcs	20.00	pcs	80.00
72	Sharping Stone	680430	18 %	1.0 pcs	140.00	pcs	140.00
73	Garnish Tray	392410	18 %	1.0 pcs	575.00	pcs	575.00
74	Digital Thermometer	902519	18 %	1.0 pcs	300.00	pcs	300.00
75	SS Frypan Heavy Triply 26 cm	732393	12 %	1.0 pcs	730.00	pcs	730.00
76	SS Frypan Heavy Triply 28 cm	732393	12 %	2.0 pcs	860.00	pcs	1,720.00
77	SS Strainer Sangeeta No 1	732393	12 %	2.0 pcs	120.00	pcs	240.00
78	Plastic Crate 8" Perf	392310	18 %	4.0 pcs	345.00	pcs	1,380.00
79	Aristo Dustbin 120 Ltr Wheel	392690	18 %	1.0 pcs	1,800.00	pcs	1,800.00
80	Aristo 120 Ltr Pedal N Wheel	392690	18 %	1.0 pcs	2,050.00	pcs	2,050.00
81	SS Swing Dustbin 12x28	732399	12 %	1.0 pcs	1,250.00	pcs	1,250.00
82	Dough Scrapper	732393	12 %	1.0 pcs	125.00	pcs	125.00

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TFS(R&R WORKS)PVT LTD(H)
DM Expressway, Rawa & Bhagola, Taluka-Ferozpur
Jhirka, Mewat
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State Name : Haryana, Code : 06

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e-Way Bill No. : 741393652123
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Dated : 6-Dec-23
Dispatch Doc No. :
Delivery Note Date :
Dispatched through :
Destination :
Terms of Delivery :

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
83	SS Idli Steamer	732393	12 %	1.0 pcs	8,500.00	pcs	8,500.00
84	Peg Measure	732393	12 %	1.0 pcs	50.00	pcs	50.00
85	Cutlery Tray	392410	18 %	4.0 pcs	250.00	pcs	1,000.00
86	Bar Caddy	392410	18 %	2.0 pcs	225.00	pcs	450.00
87	Plastic Tray 12x16 Green	392410	18 %	24.0 pcs	80.00	pcs	1,920.00
88	Pearlpet Jar 1 Kg	392330	18 %	6.0 pcs	45.00	pcs	270.00
89	Pearlpet Jar 2kg	392330	18 %	6.0 pcs	60.00	pcs	360.00
90	Ice Box 14 Ltr	392310	18 %	1.0 pcs	650.00	pcs	650.00
91	S/S Multi Tong	82159900	18 %	3.0 pcs	50.00	pcs	150.00
92	SS Poni W/handle 6"	82159900	18 %	2.0 pcs	140.00	pcs	280.00
93	SS Palta 20"	732393	12 %	2.0 pcs	225.00	pcs	450.00
94	SS Palta 25"	732393	12 %	1.0 pcs	275.00	pcs	275.00
							75,451.00
	Cartage Outward(N)@18%	996519	18 %				1,800.00
	Outward IGST@12%				12 %		6,179.76
	Outward IGST@18%				18 %		4,635.54
	Less : Round Off						(-).30
	Total			286.0 pcs			₹ 88,066.00

Amount Chargeable (in words)

INR Eighty Eight Thousand Sixty Six Only

E & O E

Company's PAN : AAFAFV2195D

Declaration

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

Company's Bank Details

A/c Holder's Name : Vishal Bartan Bhandar
Bank Name : Bank of India
A/c No. : 600227100020055
Branch & IFS Code : Bank Street & BKID0006002

Customer's Seal and Signature

for VISHAL BARTAN BHANDAR

Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

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