

## e-Way Bill



E-Way Bill No : 791443097381  
E-Way Bill Date : 14-Jul-24 11:48 AM  
Generated By : 07AAAFV2195D1ZB  
Valid From : 14-Jul-24 11:48 AM [45 KM]  
Valid Until : 15-Jul-24 11:59 PM

**IRN Details**

IRN : ba313c9262b2a7c21ca89cab902c4144f936b3350b59oef39f782c0ff6afbe74  
Ack No. : 172415392551894  
Ack Date : 14-Jul-24

**Part - A**

GSTIN of Supplier : 07AAAFV2195D1ZB  
Place of Dispatch : 19/2823, Beadonpura, Karol Bagh, New Delhi Delhi Delhi 110005  
GSTIN of Recipient : 06AADCT1597R1ZL  
Place of Delivery : Manesar Dhaba, NH-8, Adjoining Indian Oil Coco, IMT Manesar, Next to Indulgence Food Court, Gurugram HARYANA Haryana 122050  
Document No. : Tax Invoice - DEL/VBB/680  
Document Date : 14-Jul-24  
Transaction Type : Bill To - Ship To  
Value of Goods : 94,726.00  
HSN Code : 732393  
Supply Type : Outward-Supply  
Transporter :

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
1 - Road	DL01LAB3393	Delhi	14-Jul-24	07AAAFV2195D1ZB	

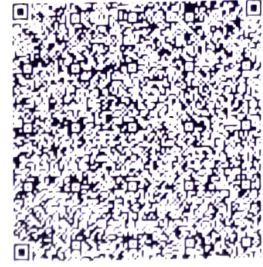
24/7/24

## Tax Invoice

(ORIGINAL FOR RECEIPT)

e-Invoice

IRN : ba313c9262b2a7c21ca89cab902c4144f936b3350b-59eef39f782c0ff6afbe74  
 Ack No : 172415392551894  
 Ack Date : 14-Jul-24



**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)**  
 Manesar Dhaba, NH-8, Adjoining Indian Oil Coco  
 IMT Manesar, Next to Indulgence Food Court, Gurugram  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**TFS(R&R WORKS)PVT LTD(H)**  
 133 5 Kilometer Stone, NH-44, Village Jhanjari  
 Karnal-132001  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

Invoice No	e-Way Bill No	Dated
DEL/VBB/680	791443097381	14-Jul-24
Delivery Note		Mode/Terms of Payment
		<b>Credit</b>
Reference No. & Date		Other References
Buyer's Order No		Dated
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	Sujata Mixi Dynamix	850940	18 %	1.0 pcs	4 850 00	pcs	4,850.00
2	Knife Magnetic Holder(M)	392410	18 %	1.0 pcs	300 00	pcs	300.00
3	SS Palta 20"	732393	12 %	2.0 pcs	225 00	pcs	450.00
4	SS Parat 17.5"	732393	12 %	1.0 pcs	385 00	pcs	385.00
5	SS Tarocha 18"	732393	12 %	1.0 pcs	375 00	pcs	375.00
6	Glare Tin Cutter(N)	820551	18 %	1.0 pcs	90 00	pcs	90.00
7	S/S Multi Tong	82159900	18 %	2.0 pcs	60 00	pcs	120.00
8	SS Frypan Heavy Triply 26 cm	732393	12 %	2.0 pcs	825 00	pcs	1,650.00
9	SS Frypan Heavy Triply 24 cm	732393	12 %	1.0 pcs	715 00	pcs	715.00
10	SS Strainer(P) Poni 9" Long Handle	82159900	18 %	1.0 pcs	350 00	pcs	350.00
11	SS Poni Full SS Jiju No 6 SS	82159900	18 %	2.0 pcs	275 00	pcs	550.00
12	SS Masala Dabba 9 Comp	732393	12 %	1.0 pcs	1,750 00	pcs	1,750.00
13	S/S Grater	732393	12 %	1.0 pcs	100 00	pcs	100.00
14	Hamam Dasta No 6	732393	12 %	1.0 pcs	435 00	pcs	435.00
15	Peller Glare	82119200	18 %	2.0 pcs	30 00	pcs	60.00
16	S/S Whisk 14"	82159900	18 %	1.0 pcs	175 00	pcs	175.00
17	SS Mixing Bowl 6"	732393	12 %	4.0 pcs	65 00	pcs	260.00
18	SS Laddle No 2(D)	82159900	18 %	2.0 pcs	40 00	pcs	80.00
19	SS Laddle No 5(D)	82159900	18 %	2.0 pcs	65 00	pcs	130.00
20	SS Laddle No 6(D)	82159900	18 %	2.0 pcs	75 00	pcs	150.00
21	S/S Bhojan Thali Round	732393	12 %	8.0 pcs	85 00	pcs	680.00
22	SS A.P Spoon(L)	82159900	18 %	48.0 pcs	12 00	pcs	576.00
23	SS Stock Pot(N) 12"	732393	12 %	1.0 pcs	1,750 00	pcs	1,750.00

continued to page number 2

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

<b>VISHAL BARTAN BHANDAR</b> 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN : 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com Consignee (Ship to)	Invoice No : DEL/VBB/680 e-Way Bill No : 791443097381 Dated : 14-Jul-24 Delivery Note Mode/Terms of Payment : <b>Credit</b> Other References
<b>TFS(R&amp;R WORKS)PVT LTD(H)</b> Manesar Dhaba, NH-8, Adjoining Indian Oil Coco IMT Manesar, Next to Indulgence Food Court, Gurugram GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Reference No. & Date Buyer's Order No. Dated
Buyer (Bill to) <b>TFS(R&amp;R WORKS)PVT LTD(H)</b> 133 5 Kilometer Stone, NH-44, Village Jhanjari Karnal-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	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
24	SS Cover 12"	732393	12 %	1.0 pcs	385.00	pcs	385.00
25	SS Stock Pot(N) 14"	732393	12 %	1.0 pcs	2,375.00	pcs	2,375.00
26	Lemon Squeezer	761510	12 %	1.0 pcs	110.00	pcs	110.00
27	SS Pawali(Drum) No 22	732393	12 %	1.0 pcs	1,075.00	pcs	1,075.00
28	SS Pawali(Drum) No 24	732393	12 %	3.0 pcs	1,250.00	pcs	3,750.00
29	B/D Dosa Tawa ID28	761510	12 %	1.0 pcs	775.00	pcs	775.00
30	Soup Stariner No 8(D)	732393	12 %	1.0 pcs	270.00	pcs	270.00
31	S/S Fish Slicer	82159900	18 %	2.0 pcs	60.00	pcs	120.00
32	Laddle SS Handle No 5	82159900	18 %	3.0 pcs	285.00	pcs	855.00
33	Tea Strainer No 4	732393	12 %	3.0 pcs	55.00	pcs	165.00
34	Hawkins Cooker 18 Ltr	761510	12 %	1.0 pcs	4,500.00	pcs	4,500.00
35	Plastic Tray 12x16	392410	18 %	20.0 pcs	80.00	pcs	1,600.00
36	Plastic Tray Small	392410	18 %	12.0 pcs	35.00	pcs	420.00
37	Salt N Pepper Set(P) Le Grand	392410	18 %	1.0 pcs	275.00	pcs	275.00
38	SS Deep Dabba No 11	732393	12 %	5.0 pcs	150.00	pcs	750.00
39	SS Deep Dabba No 14	732393	12 %	2.0 pcs	195.00	pcs	390.00
40	SS Deep Dabba No 18	732393	12 %	2.0 pcs	375.00	pcs	750.00
41	Plastic M/jug 500 ML	392690	18 %	1.0 pcs	40.00	pcs	40.00
42	Chopping Board W-1 G-1	392410	18 %	2.0 pcs	550.00	pcs	1,100.00
43	Full Silicon Brush	392410	18 %	2.0 pcs	100.00	pcs	200.00
44	Acrylic Belan(N) Halwai	391690	18 %	2.0 pcs	300.00	pcs	600.00
45	Gas Lighter 18"	961380	18 %	3.0 pcs	120.00	pcs	360.00
46	Bread Knife 10"	82119200	18 %	1.0 pcs	275.00	pcs	275.00
47	Gn Pan 1x2x100 mm	732393	12 %	6.0 pcs	285.00	pcs	1,710.00
48	Gn Pan 1x2x150 mm	732393	12 %	4.0 pcs	352.00	pcs	1,408.00
49	Gn Lid 1x2	732393	12 %	10.0 pcs	162.00	pcs	1,620.00
50	Gn Pan 1x3x100 mm	732393	12 %	6.0 pcs	234.00	pcs	1,404.00
51	Gn Pan 1x3x150 mm	732393	12 %	4.0 pcs	310.00	pcs	1,240.00
52	Gn Lid 1x3	732393	12 %	10.0 pcs	106.00	pcs	1,060.00
53	Gn Pan 1x6x100 mm	732393	12 %	6.0 pcs	178.00	pcs	1,068.00
54	Gn Pan 1x6x150 mm	732393	12 %	4.0 pcs	230.00	pcs	920.00
55	Gn Lid 1x6	732393	12 %	10.0 pcs	72.00	pcs	720.00

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SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

**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)**  
 Manesar Dhaba, NH-8, Adjoining Indian Oil Coco  
 IMT Manesar Next to Indulgence Food Court, Gurugram  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06  
 Buyer (Bill to)  
**TFS(R&R WORKS)PVT LTD(H)**  
 133 5 Kilometer Stone, NH-44, Village Jhanjari  
 Karnal-132001  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

Invoice No **DEL/VBB/680** e-Way Bill No **791443097381** Dated **14-Jul-24**  
 Delivery Note Mode/Terms of Payment  
**Credit**  
 Reference No. & Date Other References  
 Buyer's Order No Dated  
 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
56	Gn Pan 1x9x100 mm	732393	12 %	5.0 pcs	157 00	pcs	785.00
57	Gn Lid 1x9	732393	12 %	5.0 pcs	64 00	pcs	320.00
58	Sos Bottle 12 Oz	392410	18 %	4.0 pcs	40 00	pcs	160.00
59	SS Rice Colander Light 18"	732393	12 %	1.0 pcs	650 00	pcs	650.00
60	Aristo Dustbin 90 Ltr Wheel N Pedal	392690	18 %	2.0 pcs	1,750 00	pcs	3,500.00
61	Aristo Pedal Bin 45 Ltr	392690	18 %	1.0 pcs	625 00	pcs	625.00
62	Kitchen Scale	84231000	18 %	1.0 pcs	250 00	pcs	250.00
63	CD Kitchen Scissor	82130000	18 %	1.0 pcs	120 00	pcs	120.00
64	Pearlpet Jar 500 ML	392330	18 %	4.0 pcs	28 00	pcs	112.00
65	Acrylic Tent Card Small	392410	18 %	4.0 pcs	25 00	pcs	100.00
66	Chef Knife(Noi) 8"	821490	18 %	3.0 pcs	375 00	pcs	1,125.00
67	SS Kadai 18"	732393	12 %	1.0 pcs	2,350 00	pcs	2,350.00
68	SS Tray with Lid 12x18x2"	732393	12 %	2.0 pcs	625 00	pcs	1,250.00
69	SS Glass	732393	12 %	12.0 pcs	22 00	pcs	264.00
70	Poly Glass TSP 300	392410	18 %	20.0 pcs	91 00	pcs	1,820.00
71	Plastic Crate 600x400x225 Perf	392310	18 %	4.0 pcs	370 00	pcs	1,480.00
72	Sharping Stone	680430	18 %	1.0 pcs	140 00	pcs	140.00
73	Plastic Bowl 2000 MI	392410	18 %	2.0 pcs	45 00	pcs	90.00
74	Plastic Bowl 1000 MI	392410	18 %	2.0 pcs	50 00	pcs	100.00
75	D/W Matt Dinner Plate(N)(025)	392410	18 %	24.0 pcs	189 50	pcs	4,548.00
76	D/W Matt Finish Small Plate(027)	392410	18 %	24.0 pcs	99 00	pcs	2,376.00
77	D/W Matt Open Serving Bowl 14 cm(028)	392410	18 %	24.0 pcs	140 25	pcs	3,366.00
78	D/W Matt Veg Bowl(029)	392410	18 %	24.0 pcs	74 25	pcs	1,782.00
79	D/W Oval Chip N Dip-2124	392410	18 %	12.0 pcs	151 50	pcs	1,818.00
80	SS Bread Basket 7"	732393	12 %	12.0 pcs	110 00	pcs	1,320.00
81	M/S Tawa 18"	732393	12 %	1.0 pcs	1,250 00	pcs	1,250.00
							79,972.00
Cartage Outward(N)@18%		996519	18 %				2,500.00
IGST@12%						12 %	5,182.08
IGST@18%						18 %	7,071.84

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SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (Page 4)

(ORIGINAL FOR RECIPIENT)

**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 e-Way Bill No Dated  
**DEL/VBB/680 791443097381 14-Jul-24**  
 Delivery Note Mode/Terms of Payment  
**Credit**  
 Reference No & Date Other References

Consignee (Ship to)  
**TFS(R&R WORKS)PVT LTD(H)**  
 Manesar Dhaba, NH-8, Adjoining Indian Oil Coco  
 IMT Manesar Next to Indulgence Food Court Gurugram  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code 06

Buyer's Order No Dated  
 Dispatch Doc No Delivery Note Date  
 Dispatched through Destination

Buyer (Bill to)  
**TFS(R&R WORKS)PVT LTD(H)**  
 133 5 Kilometer Stone, NH-44 Village Jhanjari  
 Karnal-132001  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code 06

Terms of Delivery

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>Round Off</b>						<b>0.08</b>
<b>Total</b>				<b>415.0 pcs</b>			<b>₹ 94,726.00</b>

F & OI

Amount Chargeable (in words)

**INR Ninety Four Thousand Seven Hundred Twenty Six Only**

Company's PAN **AAAFV2195D**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name **Vishal Bartan Bhandar**  
 Bank Name **Bank of India**  
 A/c No **600227100020055**  
 Branch & IF S Code **Bank Street & BKID0006002**

for VISHAL BARTAN BHANDAR

*W. K. Deep*

Signature

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. DEL/VBB/680

Dated 14-Jul-24

**VISHAL BARTAN BHANDAR**

19/2823, Beadonpura

Karol Bagh, New Delhi

GSTIN/UIN: 07AAAFV2195D1ZB

State Name : Delhi, Code : 07

E-Mail : vishal\_bartanbhandar@rediffmail.com

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

133 5 Kilometer Stone, NH-44, Village Jhanjari

Karnal-132001

GSTIN/UIN : 06AADCT1597R1ZL

State Name : Haryana, Code : 06

HSN/SAC	Taxable		IGST	
	Value	Rate	Amount	Total Tax Amount
850940	4,850.00	18%	873.00	873.00
392410	20,055.00	18%	3,609.90	3,609.90
732393	37,799.00	12%	4,535.88	4,535.88
820551	90.00	18%	16.20	16.20
82159900	3,106.00	18%	559.08	559.08
82119200	335.00	18%	60.30	60.30
761510	5,385.00	12%	646.20	646.20
392690	4,165.00	18%	749.70	749.70
391690	600.00	18%	108.00	108.00
961380	360.00	18%	64.80	64.80
84231000	250.00	18%	45.00	45.00
82130000	120.00	18%	21.60	21.60
392330	112.00	18%	20.16	20.16
821490	1,125.00	18%	202.50	202.50
392310	1,480.00	18%	266.40	266.40
680430	140.00	18%	25.20	25.20
996519	2,500.00	18%	450.00	450.00
Total	82,472.00		12,253.92	12,253.92

Tax Amount (in words) : INR Twelve Thousand Two Hundred Fifty Three and Ninety Two paise Only



*Achishu*

for VISHAL BARTAN BHANDAR

*W. K. D. S.*

Authorised Signatory



## IOCL TFS

## IOCL

Transaction No. :	SE-18
PO Number :	PO-18
Transaction Date :	19-09-2024 03:13 pm
Invoice Number :	DEL/VBB/680
Invoice Date :	19-09-2024
Delivery Note :	14 JULY 2024
User :	Abhishek Kumar
Store Name :	Main Store
Vendor Name :	VISHAL BARTAN BHANDAR
Contact Person :	Nikhil Khandelwal
Contact Number :	9873438426/9873088339
Email :	vishal_bartanbhandar@rediffmail.com
Address :	19/2823, Beadon Pura, Near Roshan Di Kulf, Karol, Bagh, New Delhi, Delhi
State :	Delhi
TIN Number :	-
GSTIN Number :	07AAAFV2195D1ZB
MSME :	NON MSME
Currency :	-
Conversion Rate :	-
Deployment :	IOCL Manesar
Deployment Address :	Manesar Manesar

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount
							Rate	Amount in Rs		
1	M/S TAWA 18"	NOS(INOS)	1250	1	-	1250.00000	12%	150	-	0.00
2	SS BREAD BASKET 7"	NOS(INOS)	110	12	-	1320.00000	12%	158.4	-	0.00
3	D/W OVAL CHIP N DIP-2124	NOS(INOS)	151.5	12	-	1818.00000	18%	327.24	-	0.00
4	D/W MATT VEG BOWL (029)	NOS(INOS)	74.25	24	-	1782.00000	18%	320.76	-	0.00
5	D/W MATT OPEN SERVING	NOS(INOS)	140.25	24	-	3366.00000	18%	605.88	-	0.00

	<b>BOWL 14 CM (028)</b>									
6	<b>D/W MATT FINISH SMALL PLATE (027)</b>	NOS(1NOS)	99	24	-	2376.00000	18%	427.68	-	0.00
7	<b>D/W MATT DINNER PLATE (N) (025)</b>	NOS(1NOS)	189.5	24	-	4548.00000	18%	818.64	-	0.00
8	<b>PLASTIC BOWL 1000ML</b>	NOS(1NOS)	50	2	-	100.00000	18%	18	-	0.00
9	<b>PLASTIC BOWL 2000ML</b>	NOS(1NOS)	45	2	-	90.00000	18%	16.2	-	0.00
10	<b>SHARPING STONE</b>	NOS(1NOS)	140	1	-	140.00000	18%	25.2	-	0.00
11	<b>PLASTIC CRATE 600x400x225 PERF</b>	NOS(1NOS)	370	4	-	1480.00000	18%	266.4	-	0.00
12	<b>POLY GLASS TSP300</b>	NOS(1NOS)	91	20	-	1820.00000	18%	327.6	-	0.00
13	<b>SS GLASS</b>	NOS(1NOS)	22	12	-	264.00000	12%	31.68	-	0.00
14	<b>SS TRAY WITH LID 12x18x2</b>	NOS(1NOS)	625	2	-	1250.00000	12%	150	-	0.00
15	<b>SS KADAI 18"</b>	NOS(1NOS)	2350	1	-	2350.00000	12%	282	-	0.00
16	<b>CHEF KNIFE(NOI) 8"</b>	NOS(1NOS)	375	3	-	1125.00000	18%	202.5	-	0.00
17	<b>ACRYLIC TENT CARD SMALL</b>	NOS(1NOS)	25	4	-	100.00000	18%	18	-	0.00
18	<b>PEARLPET JAR 500 ML</b>	NOS(1NOS)	28	4	-	112.00000	18%	20.16	-	0.00
19	<b>CD KITCHEN SCISSOR</b>	NOS(1NOS)	120	1	-	120.00000	18%	21.6	-	0.00
20	<b>KITCHEN SCALE</b>	NOS(1NOS)	250	1	-	250.00000	18%	45	-	0.00
21	<b>ARISTO PEDAL BIN 45 LTR</b>	NOS(1NOS)	625	1	-	625.00000	18%	112.5	-	0.00
22	<b>ARISTO DUSTBIN 90 LTR WHEEL N PEDAL</b>	NOS(1NOS)	1750	2	-	3500.00000	18%	630	-	0.00
23	<b>SS RICE COLANDER LIGHT 18"</b>	NOS(1NOS)	650	1	-	650.00000	12%	78	-	0.00
24	<b>SAUCE BOTTLE 12OZ</b>	NOS(1NOS)	40	4	-	160.00000	18%	28.8	-	0.00
25	<b>GN LID 1x9</b>	NOS(1NOS)	64	5	-	320.00000	12%	38.4	-	0.00
26	<b>GN PAN 1x9x100 MM</b>	NOS(1NOS)	157	5	-	785.00000	12%	94.2	-	0.00
27	<b>GN LID 1x6</b>	NOS(1NOS)	72	10	-	720.00000	12%	86.4	-	0.00
28	<b>GN PAN 1x6x150 MM</b>	NOS(1NOS)	230	4	-	920.00000	12%	110.4	-	0.00



29	GN PAN 1x6x100 MM	NOS(1NOS)	178	6	-	1068.00000	12%	128.16	-	0.00
30	GN LID 1x3	NOS(1NOS)	106	10	-	1060.00000	12%	127.2	-	0.00
31	GN PAN 1x3x150 MM	NOS(1NOS)	310	4	-	1240.00000	12%	148.8	-	0.00
32	GN PAN 1x3x100 MM	NOS(1NOS)	234	6	-	1404.00000	12%	168.48	-	0.00
33	GN LID 1x2	NOS(1NOS)	162	10	-	1620.00000	12%	194.4	-	0.00
34	GN PAN 1X2X150 MM	NOS(1NOS)	352	4	-	1408.00000	12%	168.96	-	0.00
35	GN PAN 1x2x100 MM	NOS(1NOS)	285	6	-	1710.00000	12%	205.2	-	0.00
36	BREAD KNIFE 10"	NOS(1NOS)	275	1	-	275.00000	18%	49.5	-	0.00
37	GAS LIGHTER 18"	NOS(1NOS)	120	3	-	360.00000	18%	64.8	-	0.00
38	ACRYLIC BELON (N) HALWAI	NOS(1NOS)	300	2	-	600.00000	18%	108	-	0.00
39	FULL SILICON BRUSH	NOS(1NOS)	100	2	-	200.00000	18%	36	-	0.00
40	CHOPPING BOARD W-1 G-1	NOS(1NOS)	550	2	-	1100.00000	18%	198	-	0.00
41	PLASTIC M/JUG 500 ML	NOS(1NOS)	40	1	-	40.00000	18%	7.2	-	0.00
42	SS DEEP DABBA NO 18	NOS(1NOS)	375	2	-	750.00000	12%	90	-	0.00
43	SS DEEP DABBA NO 14	NOS(1NOS)	195	2	-	390.00000	12%	46.8	-	0.00
44	SS DEEP DABBA NO11	NOS(1NOS)	150	5	-	750.00000	12%	90	-	0.00
45	SALT & PEPPER SET(P) LE GRAND	NOS(1NOS)	275	1	-	275.00000	18%	49.5	-	0.00
46	PLASTIC TRAY SMALL	NOS(1NOS)	35	12	-	420.00000	18%	75.6	-	0.00
47	PLASTIC TRAY 12*16	NOS(1NOS)	80	20	-	1600.00000	18%	288	-	0.00
48	HAWKINS COOKER 18 LTR	NOS(1NOS)	4500	1	-	4500.00000	12%	540	-	0.00
49	TEA STARINER	NOS(1NOS)	55	3	-	165.00000	12%	19.8	-	0.00
50	LADDLE SS HANDLE NO 5	NOS(1NOS)	285	3	-	855.00000	18%	153.9	-	0.00
51	S/S FISH SLICER	NOS(1NOS)	60	2	-	120.00000	18%	21.6	-	0.00
52	SOUP STARINER NO 8(D)	NOS(1NOS)	270	1	-	270.00000	12%	32.4	-	0.00
53	B/D DOSA TAWA ID28	NOS(1NOS)	775	1	-	775.00000	12%	93	-	0.00

54	SS PAWALI(DRUM) NO 24	NOS(1NOS)	1250	3	-	3750.00000	12%	450	-	0.00
55	SS PAWALI(DRUM) NO 22	NOS(1NOS)	1075	1	-	1075.00000	12%	129	-	0.00
56	LEMON SQUEEZER	NOS(1NOS)	110	1	-	110.00000	12%	13.2	-	0.00
57	SS STOCK POT (N) 14"	NOS(1NOS)	2375	1	-	2375.00000	12%	285	-	0.00
58	SS COVER 12"	NOS(1NOS)	385	1	-	385.00000	12%	46.2	-	0.00
59	SS STOCK POT (N) 12"	NOS(1NOS)	1750	1	-	1750.00000	12%	210	-	0.00
60	SS A.P. SPOON (L)	NOS(1NOS)	12	48	-	576.00000	18%	103.68	-	0.00
61	S/S BHOJAN THALI ROUND	NOS(1NOS)	85	8	-	680.00000	12%	81.6	-	0.00
62	SS LADDLE NO 6(D)	NOS(1NOS)	75	2	-	150.00000	18%	27	-	0.00
63	SS LADDLE NO 5(D)	NOS(1NOS)	65	2	-	130.00000	18%	23.4	-	0.00
64	SS LADDLE NO 2(D)	NOS(1NOS)	40	2	-	80.00000	18%	14.4	-	0.00
65	SS MIXING BOWL 6"	NOS(1NOS)	65	4	-	260.00000	12%	31.2	-	0.00
66	S/S WHISK 14"	NOS(1NOS)	175	1	-	175.00000	18%	31.5	-	0.00
67	PELLER GLARE	NOS(1NOS)	30	2	-	60.00000	18%	10.8	-	0.00
68	HAMAM DASTA NO 6	NOS(1NOS)	435	1	-	435.00000	12%	52.2	-	0.00
69	SS BOX TYPE GRATERS	NOS(1NOS)	100	1	-	100.00000	12%	12	-	0.00
70	SS MASALA DABBA 9 COMP	NOS(1NOS)	1750	1	-	1750.00000	12%	210	-	0.00
71	SS PONI FULL SS JIJU NO 6 SS	NOS(1NOS)	275	2	-	550.00000	18%	99	-	0.00
72	SS STARINER (P) PONI 9" LONG HANDLE	NOS(1NOS)	350	1	-	350.00000	18%	63	-	0.00
73	SS FRYPAN HEAVY TRIPLY 24CM	NOS(1NOS)	715	1	-	715.00000	12%	85.8	-	0.00
74	SS FRYPAN HEAVY TRIPLY 26CM	NOS(1NOS)	825	2	-	1650.00000	12%	198	-	0.00
75	S/S MULTI TONG	NOS(1NOS)	60	2	-	120.00000	18%	21.6	-	0.00
76	GLARE TIN CUTTER (N)	NOS(1NOS)	90	1	-	90.00000	18%	16.2	-	0.00
77	SUJATA MIXI DYNAMIX	NOS(1NOS)	4850	1	-	4850.00000	18%	873	-	0.00

78	KNIFE MAGNETIC HOLDER (M)	NOS(INOS)	300	1	-	300.00000	18%	54	-	0.00
79	SS PALTA 20"	NOS(INOS)	225	2	-	450.00000	12%	54	-	0.00
80	SS PARAT 17.5"	NOS(INOS)	385	1	-	385.00000	12%	46.2	-	0.00
81	SS TAROCHA 18"	NOS(INOS)	375	1	-	375.00000	12%	45	-	0.00

Sub Total Amount : 79972.00000

Discount Amount : -

Total Amount : 79972.00000

Total Tax : 12253.92000

Taxable Amount : 79972.00000

TRANSPORTATION  
CHARGES : 2500.00000

Grand Total : 94726.00000

Grand Total In Words : Ninety Four thousand Seven hundred  
and Twenty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	43184	5182.08	5182.08	0
IGST 18%	36788	6621.84	6621.84	0



*Abhishek*