

TAX INVOICE

EXTRA COPY



Wave Beverages Pvt. Ltd.

CIN No.: U00000PB2004PTC027731
 GSTIN.: 03AAACW5680K1ZS
 PAN.: AAACW5680K
 FSSAI No.: 10018063001315
 IEC.: 1213003067

VPO, VALLAH NEAR RAILWAY CROSSING AMRITSAR PB - 143501
 Regd. Office.: SCO 36, THIRD FLOOR, B-BLOCK DIST SHOPPING COMPLEX, RANJIT AVENUE AMRITSAR PB 143001
 Tel no.: -9915505406 Fax.: Email.:

26-239

IRN.: 710e0b9e8899fd49a44965b22359122927ec7c298a9390df78bbb635ba5aa606

Tax Invoice No.: VLDTI2324-016431	Date of Tax Invoice.: 23-Oct-2023	Time of Preparation.: 03:21:58 PM	Date & Time of Removal.: 23-Oct-2023 15:51:58	Vehicle No.: PB02J9944	LR No.: Trip Type.: Two Ways
E-Way Bill No.: 341675904803	E-Way Bill Date.: 23-Oct-2023	Customer PO No.:	Customer PO Date:	Vehicle Type.: <i>Truck</i>	Mode of Transport.:
Driver Name.: SELF TRANSPORTER	Consignment No.:				

Billed To.:
 CG-NKA-000142 TFS (R&R WORKS) PRIVATE LIMITED
 NH-54, INDOCAN FACTORY, VILLAGE PAKKA, TALWANDI ROAD, INDOCAN
 FACTORY OUTLET & FOOD COURT, FARIDKOT PUNJAB 151203
 03-PUNJAB
 Mobile No.:
 GSTIN/ UNIQUE ID.: 03AADCT1597R1ZR
 PAN No.: AADCT1597R

Ship To.:
 CG-NKA-000142 TFS (R&R WORKS) PRIVATE LIMITED
 NH-54, INDOCAN FACTORY, VILLAGE PAKKA, TALWANDI ROAD, INDOCAN
 FACTORY OUTLET & FOOD COURT, FARIDKOT PUNJAB 151203
 Mobile No.:
 GSTIN/ UNIQUE ID.: 03AADCT1597R1ZR
 PAN No.: AADCT1597R
 FSSAI No.:

INWARD	OUTWARD
Time	9:39 Pm
S. No.	Invoice No. VLDTI2324-016431
Security Signature <i>Gurmeet Singh</i>	

SI No.	Description of Goods	HSN/SAC	MRP/ Bottle/ Style	NOB	UOM	Qty	Rate (Rs.)	Amount (Rs.)	Special Discount (Rs.)	Discount (Rs.)	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount (Rs.)
												(%)	Amount	(%)	Amount	(%)	Amount	
1	COCA COLA CAN 330ML x 24 SH-CN-23-211A 30-Sep-2023	22021010	70 REGULAR	24	CASE	5.00	600	3000.00		0.00	3000.00	14.00	420.00	14.00	420.00	12.00	360.00	4200.00
2	SPRITE CAN 330ML x 24 KCNA23337-9 06-Sep-2023	22021010	70 REGULAR	24	CASE	5.00	600	3000.00		0.00	3000.00	14.00	420.00	14.00	420.00	12.00	360.00	4200.00
3	THUMSUP CAN 330ML x 24 KCNA23370-6 29-Sep-2023	22021010	70 REGULAR	24	CASE	5.00	600	3000.00		0.00	3000.00	14.00	420.00	14.00	420.00	12.00	360.00	4200.00
0	TCS @0.000%		0				0	0.00		0.00								
Total						15.00		9000.00		0.00	9000.00	1260.00		1260.00		1080.00	12600.00	

HSN Code Wise Summary									
HSN /SAC	Quantity	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount
			(%)	Amount	(%)	Amount	(%)	Amount	
22021010	15	9000	14.00	1260.00	14.00	1260.00	12.00	1080.00	12600.00
	0	0							

TFS Faridkot

Faridkot

=

Transaction No. :	SE-222
PO Number :	PO-239
Transaction Date :	30-10-2023 04:08 pm
Invoice Number :	VLDTI2324-016431
Invoice Date :	30-10-2023
Delivery Note :	-
User :	Faridkot Store
Store Name :	Main Store - Faridkot
Vendor Name :	Wave Beverages Private Limited
Contact Person :	-
Contact Number :	-
Email :	-
Address :	-
State :	Punjab
TIN Number :	-
GSTIN Number :	-
Service Tax Number :	-
Deployment :	TFS Faridkot
Deployment Address :	Faridkot Faridkot
Deployment GSTIN :	-
Deployment VAT Number :	-

#Grub Hub @ Faridkot TFS (P&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	COCA COLA CAN 330 ML	NOS(1NOS)	25	120	-	3000.00000	14%	420	14%	420	360	0.00	4200
2	SPRITE CAN 330 ML	NOS(1NOS)	25	120	-	3000.00000	14%	420	14%	420	360	0.00	4200
3	THUMSUP CAN 330 ML	NOS(1NOS)	25	120	-	3000.00000	14%	420	14%	420	360	0.00	4200

Sub Total Amount :	9000.00000
Discount Amount :	-
Total Amount :	9000.00000
Total Tax :	3600.00000
Taxable Amount :	9000.00000
Grand Total :	12600.00000
Grand Total In Words :	Twelve thousand Six hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 28%	9000	2520	1260	1260	0
CESS 12%	9000	1080	0	0	1080

#Grub Hub@Faridkot (FS (R&E Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203