

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f250a0070848b5bb824a331b4ef8dc5da1daa0c009a2e-dfed4d4aaaaed4f17458

Ack No. : 132417841444614

Ack Date : 29-Mar-24

Kunan Mal Suthar Floor No.- 3rd Floor Building No./Flat No.- 301 Road/Street: OM House Opp. Metro Pillar No. 51 M.G.Sikanderpur, City: Gurugram District: Gurugram GSTIN/UIN: 06AYGPS8342D1ZB State Name : Haryana, Code : 06 E-Mail : kundansutharac@gmail.com	Credit Note No.	Dated
	2	29-Mar-24
TFS (R&R Works) Private Limited-HR 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, KARNAL, India 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana	Original Invoice No. & Date.	Other References
	KMS/HR/23-24/036 dt. 22-Mar-24	
Buyer (Bill to) TFS (R&R Works) Private Limited-HR 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, KARNAL, India 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	KRLH232400004	23-May-23
	Dispatch Doc No.	
	2	
	Dispatched through	Destination
		Karnal
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	S & I, Electrical Works	995461	18 %	1 Nos	35,775.00	Nos	35,775.00
2	S & I HVAC Work	995463	18 %	1 Nos	49,180.00	Nos	49,180.00
							84,955.00
	SGST @ 9%					9 %	7,645.95
	CGST @ 9%					9 %	7,645.95

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Tax Invoice(Page 2)

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Kunan Mal Suthar Floor No.- 3rd Floor Building No./Flat No.- 301 Road/Street: OM House Opp. Metro Pillar No. 51 M.G.Sikanderpur, City: Gurugram District: Gurugram GSTIN/UIN: 06AYGPS8342D1ZB State Name : Haryana, Code : 06 E-Mail : kundansutharac@gmail.com	Credit Note No.	Dated
	2	29-Mar-24
Consignee (Ship to) TFS (R&R Works) Private Limited-HR 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, KARNAL, India 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Original Invoice No. & Date.	Other References
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Buyer (Bill to) TFS (R&R Works) Private Limited-HR 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, KARNAL, India 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
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	2	
	Dispatched through	Destination
		Karnal
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	R/ Off						0.10
Total				2 Nos			1,00,247.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Two Hundred Forty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995461	35,775.00	9%	3,219.75	9%	3,219.75	6,439.50
995463	49,180.00	9%	4,426.20	9%	4,426.20	8,852.40
Total	84,955.00		7,645.95		7,645.95	15,291.90

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Ninety One and Ninety paise Only**

Remarks:

Being credit note issued due to correction in invoice against the original invoice number KMS/HR/23-24/036 dated-22/03/2024

for Kunan Mal Suthar

Authorised Signatory