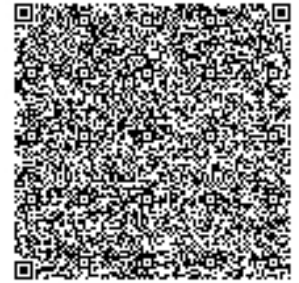


TAX INVOICE

Printed on 2-Dec-24 at 10:45

e-Invoice



IRN : 1676ee37f260a64aed5612f26f04d4795e2b3ab799cbec-cd69415cc03fccf57e
 Ack No. : 132315215129179
 Ack Date : 26-Jun-23

 RP LASERTECH Engineering your Imagination	<h2 style="margin: 0;">RP Lasertech Pvt. Ltd.</h2> <p style="margin: 0;">Plot No. 139, Sector-3, IMT Manesar, Gurgaon - 122051 (HR), Phone. No.: 0124-4032005, GSTIN/UIN: 06AAGCR4465F1ZC, State Name : Haryana, Code : 06, CIN:</p>
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Company's Bank Details	
A/c Holder's Name :	Branch :
Bank Name : HDFC BANK LTD.	IFS Code :
A/c No. :	SWIFT Code :

Consignee details :- TFS (R&R Works) Private Limited Nr Bahara University, Wagnaghat Tehsil-Kandaghat, Dist-Solan 173234 GSTIN/UIN. : 02AADCT1597R1ZT PAN No. : AADCT1597R	Invoice No. RPLT/23-24/211	Dated 26-Jun-23
Buyer details:- TFS (R&R Works) Private Limited Nr Bahara University, Wagnaghat Tehsil-Kandaghat, Dist-Solan 173234 GSTIN/UIN. : 02AADCT1597R1ZT PAN No. : AADCT1597R Contact Person : Mobile No. :	Buyer's Order No. PO/HMP232400014	Dated 3-Jun-23
	Mode/Terms of Payment	Despatch through By Road
	Motor Vehicle No. DL01MB1462	Destination Solan, Himachal Pradesh
	Date & Time of issue of Invoice 26-Jun-23 at 14:03	Date & Time of Removal of Goods 26-Jun-23 at 14:03

S.No.	Description of Goods	HSN Code	Quantity	Rate	Amount
1	70006084 Equipment Staff Locker-MOC 18SWG	83021010	1 Nos	14,905.00	14,905.00
2	70000243 Equipment Computer Rack -Sheet Type	73269099	1 Nos	1,653.00	1,653.00
3	70006107 Equipment Money drop box- MOC MS	94032010	1 Nos	5,027.00	5,027.00
4	70006098 Equipment Cut Table-5X4 MOC SS202/304	94032010	1 Nos	49,525.00	49,525.00
5	70007225 Equipment SS STORAGE RACK-MOC SS304	94032010	2 Nos	13,800.00	27,600.00
6	70006089 Equipment Slap Table-5ft MOC SS202/304	94032010	1 Nos	41,085.00	41,085.00
7	70006091 Equipment Sauce Table- MOC SS202/304	94032010	1 Nos	20,099.00	20,099.00
8	70006094 Equipment Overhead Cabinet-5ft MOC SS202	94032010	1 Nos	12,500.00	12,500.00
9	70006096 Equipment Router Table- MOC 202/304	94032010	1 Nos	26,450.00	26,450.00
10	70006102 Equipment MS Trolley-SS 75mm Nylon	94032010	15 Nos	1,722.00	25,830.00
11	70006083 Equipment MOP Sink-MOC SS202/304	73241000	1 Nos	14,699.00	14,699.00
12	70007168 Equipment Cheese Brust Stand	73269099	1 Nos	6,000.00	6,000.00
13	70008067 SUPPLY OF PRP SHELF	94032010	1 Nos	2,452.00	2,452.00
14	70007052 Equipment Utensil Drying Rack	730890	1 Nos	3,800.00	3,800.00

Company's Bank Details

 A/c Holder's Name :
 Bank Name : **HDFC BANK LTD.**
 A/c No. :
 Branch :
 IFS Code :
 SWIFT Code :

Consignee details :-

 TFS (R&R Works) Private Limited
 Nr Bahara University, Wagnaghat
 Tehsil-Kandaghat, Dist-Solan 173234
 GSTIN/UIN. : 02AADCT1597R1ZT
 PAN No. : AADCT1597R

Invoice No.
RPLT/23-24/211
Dated
26-Jun-23
Buyer's Order No.
PO/HMP232400014
Dated
3-Jun-23
Mode/Terms of Payment

Despatch through

By Road
Buyer details:-

 TFS (R&R Works) Private Limited
 Nr Bahara University, Wagnaghat
 Tehsil-Kandaghat, Dist-Solan 173234
 GSTIN/UIN. : 02AADCT1597R1ZT
 PAN No. : AADCT1597R

Motor Vehicle No.
DL01MB1462
Destination
Solan, Himachal Pradesh
Date & Time of issue of Invoice
26-Jun-23 at 14:03
Date & Time of Removal of Goods
26-Jun-23 at 14:03

 Contact Person :
 Mobile No. :

S.No.	Description of Goods	HSN Code	Quantity	Rate	Amount
15	70007053 Equipment Soak Tank	730890	1 Nos	12,126.00	12,126.00
	Output IGST @ 18%				2,63,751.00 47,475.18
	Total		30 Nos		3,11,226.18

Amount Chargeable (in words)

INR Three Lakh Eleven Thousand Two Hundred Twenty Six and Eighteen paiseOnly
E.&O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
83021010	14,905.00	18%	2,682.90	2,682.90
73269099	7,653.00	18%	1,377.54	1,377.54
94032010	2,10,568.00	18%	37,902.24	37,902.24
73241000	14,699.00	18%	2,645.82	2,645.82
730890	15,926.00	18%	2,866.68	2,866.68
Total	2,63,751.00		47,475.18	47,475.18

 Tax Amount (in words) : **INR Forty Seven Thousand Four Hundred Seventy Five and Eighteen paise Only**
Terms & Conditions :-

- Interest will be charged @20% per annum on all overdue amounts as per our Books.
- The responsibility of the Company ceases on delivery of goods to the carrier.
- Goods supplied as per your Order will not be taken back.
- First responsibility of the carrier for shortage of goods, if any, to be reported on receipt of goods.
- All disputes under the jurisdiction of courts of delhi
- All Payment should be made Favouing " RP Lasertech Pvt. Ltd."

Company's PAN No. : AAGCR4465F
Declaration

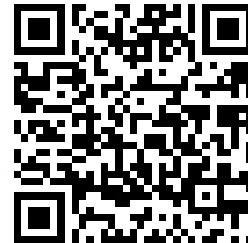
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RP Lasertech Pvt. Ltd.

Authorised Signatory

Doc No. : Tax Invoice - RPLT/23-24/211
Date : 26-Jun-23

IRN : 1676ee37f260a64aed5612f26f04d4795e2b3ab799cbeccd69415cc03fccf57e
Ack No. : 132315215129179
Ack Date : 26-Jun-23



1. e-Way Bill Details

e-Way Bill No. : 321619257275 Mode : 1 - Road Generated Date : 26-Jun-23 2:35 PM
Generated By : 06AAGCR4465F1ZC Approx Distance : 360 KM Valid Upto : 28-Jun-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From

RP Lasertech Pvt. Ltd.
GSTIN : 06AAGCR4465F1ZC
Haryana

Dispatch From

Plot No. 139, Sector-3, IMT Manesar, Gurgaon - 122051 (HR),
Phone. No.: 0124-4032005
By Road Haryana 122050

To

TFS (R&R Works) Private Limited
GSTIN : 02AADCT1597R1ZT
Himachal Pradesh

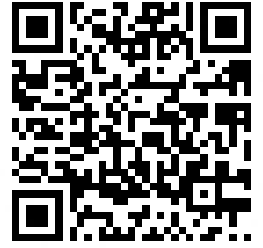
Ship To

Nr Bahara University, Wagnaghat, Tehsil-Kandaghat, Dist-Solan
173234
Solan Himachal Pradesh 173234

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
83021010	70006084 Equipment Staff Locker-MOC 18SWG & 70006084 Equipment Staff Locker-MOC 18SWG	1 NOS	14,905.00	18
73269099	70000243 Equipment Computer Rack -Sheet Type & 70000243 Equipment Computer Rack -Sheet Type	1 NOS	1,653.00	18
94032010	70006107 Equipment Money drop box- MOC MS & 70006107 Equipment Money drop box- MOC MS	1 NOS	5,027.00	18
94032010	70006098 Equipment Cut Table-5X4 MOC SS202/304 & 70006098 Equipment Cut Table-5X4 MOC SS202/304	1 NOS	49,525.00	18
94032010	70007225 Equipment SS STORAGE RACK-MOC SS304 & 70007225 Equipment SS STORAGE RACK-MOC SS304	2 NOS	27,600.00	18
94032010	70006089 Equipment Slap Table-5ft MOC SS202/304 & 70006089 Equipment Slap Table-5ft MOC SS202/304	1 NOS	41,085.00	18
94032010	70006091 Equipment Sauce Table- MOC SS202/304 & 70006091 Equipment Sauce Table- MOC SS202/304	1 NOS	20,099.00	18
94032010	70006094 Equipment Overhead Cabinet-5ft MOC SS202 & 70006094 Equipment Overhead Cabinet-5ft MOC SS202	1 NOS	12,500.00	18
94032010	70006096 Equipment Router Table- MOC 202/304 & 70006096 Equipment Router Table- MOC 202/304	1 NOS	26,450.00	18
94032010	70006102 Equipment MS Trolley-SS 75mm Nylon & 70006102 Equipment MS Trolley-SS 75mm Nylon	15 NOS	25,830.00	18
73241000	70006083 Equipment MOP Sink-MOC SS202/304 & 70006083 Equipment MOP Sink-MOC SS202/304	1 NOS	14,699.00	18
73269099	70007168 Equipment Cheese Brust Stand & 70007168 Equipment Cheese Brust Stand	1 NOS	6,000.00	18
94032010	70008067 SUPPLY OF PRP SHELF & 70008067 SUPPLY OF PRP SHELF	1 NOS	2,452.00	18
730890	70007052 Equipment Utensil Drying Rack & 70007052 Equipment Utensil Drying Rack	1 NOS	3,800.00	18

Doc No. : Tax Invoice - RPLT/23-24/211
Date : 26-Jun-23
IRN : 1676ee37f260a64aed5612f26f04d4795e2b3ab799cbeccd69415cc03fccf57e
Ack No. : 132315215129179
Ack Date : 26-Jun-23



1. e-Way Bill Details

e-Way Bill No. : 321619257275 Mode : 1 - Road Generated Date : 26-Jun-23 2:35 PM
Generated By : 06AAGCR4465F1ZC Approx Distance : 360 KM Valid Upto : 28-Jun-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
730890	70007053 Equipment Soak Tank & 70007053 Equipment Soak Tank	1 NOS	12,126.00	18

Tot.Taxable Amt : 2,63,751.00 Other Amt : Total Inv Amt : 3,11,226.18
IGST Amt : 47,475.18

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :
Name : PCS EXPRESS CARGO Date :

5. Vehicle Details

Vehicle No. : DL01MB1462 From : By Road CEWB No. :