

GURU KIRPA COURIER SERVICE  
SGM NAGAR GALI NO-1 FARIDABAD HARYANA-121001  
MOB:-8510810757 / 8510825205  
GSTIN:- 06ENHPK4970F1ZU  
ACCOUNT NAME:-CENTRAL BANK OF INDIA  
ACCOUNT NUMBER:-5274151508  
IFSC CODE:-CBIN0283643

TFS (R&R WORKS) PVT LTD  
BUSINESS PLUS, 12TH FLOOR  
TOWER-A VATIKA MINDSCAPES  
NH-2 MATHURA ROAD  
FARIDABAD HARYANA-121003  
GST NO:- 06AADCT1597R1ZL  
PAN NO-AADCB2762L

BILL NO:-GIN000116

INVOICE

DATE-01/11/2024

<u>S.NO</u>	<u>DATE</u>	<u>DOCKET NUMBER</u>	<u>DESTINATION</u>	<u>PARTY NAME</u>	<u>PIN CODE</u>	<u>WEIGHT</u>	<u>AMOUNT</u>
1	8/10/2024	Z44947430	GURGAON	SATYAM MISHRA	122001	0.1	38
2	16/10/2024	Z50233856	DHAR	VIJAY	454552	0.05	58
3	16/10/2024	Z50233855	MANESAR	ABHISHEK	122050	0.03	47
4	16/10/2024	D89238930	DHAR	VIJAY	454552	6.489	455
5	16/10/2024	D89238929	UNA	KAMALJEET	174303	6.489	385
6	16/10/2024	D94943980	KARNAL	ABHISHEK	132001	5.489	385
7	19/10/2024	Z44947429	FARIDKOT	SUKHDEEP	151203	0.1	47
8	19/10/2024	Z44947428	SOLAN	SUNEEL	173234	0.1	47
9	19/10/2024	Z44947427	SAS NAGAR	PAWAN KUMAR	140601	0.1	47
10	19/10/2024	Z44947426	HARIDWAR	DISHANT ASWAL	249405	0.1	47
11	23/10/2024	D89238947	SOLAN	SUNEEL	173234	9.5	550
12	23/10/2024	Z50514058	MUMBAI	AMOL	400018	0.569	123
13	28/10/2024	Z50514072	MUMBAI	PRIYA AKASH	400614	0.1	58
14	29/10/2024	Z50514071	MUMBAI	SALONI SHAH	400059	0.3	78

TOTAL= 2365

FUEL SURCHARGE@35%= 827.75

TOTAL= 3192.75

SGST9% 287.3475

CGST9% 287.3475

NET PAYABLE= 3767.445

FOR.

GURU KIRPA COURIER SERVICE

(AUTHORISED)

Proprietor