

TAX INVOICE

V S Construction

PLOT NO 785, FIRST FLOOR CABIN-1, SECTOR 39,
NEAR UNITECH CYBER PARK, GURGAON, HARYANA, 122003
GSTN NO.: 06BRNPS4303P1Z7
State Name: Haryana, Code: 06
E-Mail : ramesh.shekhawat@gmail.com

Original for Receipt
Duplicate for Receipt

Triuplicate for Receipt

Invoice Date :	16-03-2024	Invoice No. :	VS/23-24/040
State :	Haryana	Po No. :	PO/BG222300014
State Code :	06	Date of PO :	

Detail of Receiver Billed to :		Detail of Delivery Place of Supply	
Name :	TFS (R&R) Works Private Limited		
Address :	Haridwar Food Plaza, Adj to Crystal World, Haridwar Roorkee NH-58, Haridwar Uttarakhand, 249405		
GSTIN :	05AADCT1597R1ZN		
State :	Uttarakhand		Punjab
State Code :	05		

Sr.No.	Name of Product / Service	HSN SAC	Qty	Unit	Rate	Amount	Less: Discount	Taxable Value	CGST	SGST	IGST	Total
									Amount	Amount	Amount	
1	PROVIDING & FIXING OF MS C-CLASS GAS PIPE OF 1" (JINDAL MAKE) WITH ALL THE ACCESSORIES	7306	282	Rft.	260	73,320.00	5,132.40	68,188.00	-	-	12,273.84	80,461.84
2	P/F OF MS VALVE OF 25MM L&T	8481	6	Nos.	2850	17,100.00	1,197.00	15,903.00	-	-	2,862.54	18,765.54
3	PROVIDING & FIXING OF PRESSURE GAUGE TO BE FIXED IN 25MM LINE ONE NEAR METER AND OTHER TO BE FIXED NEAR OUTLET FIRE EXIT	9026	6	Nos.	1850	11,100.00	777.00	10,323.00	-	-	1,858.14	12,181.14
4	P/F OF PIGTAIL OF 4 FEET OF 1.5 MTR	4009	15	Nos.	520	7,800.00	546.00	7,254.00	-	-	1,305.72	8,559.72
5	CYLINDER FLEXIBLE PIGTAIL	4009	24	Nos.	620	14,880.00	1,041.60	13,838.00	-	-	2,490.84	16,328.84
6	NRV 1"	8481	24	Nos.	3850	92,400.00	6,468.00	85,932.00	-	-	15,467.76	1,01,399.76
7	P/F OF WALL CLAMPS	7307	38	Nos.	60	2,280.00	159.60	2,120.00	-	-	381.60	2,501.60
8	TPI	9987	2	Nos.	10000	20,000.00	1,400.00	18,600.00	-	-	3,348.00	21,948.00
9	LEAK DETECTOR GJ0417	9027	10	Nos.	14500	1,45,000.00	10,150.00	1,34,850.00	-	-	24,273.00	1,59,123.00
10	ARMOURED CABLE 1.5 SQ 2 CORE	4009	305	Rmtr.	125	38,125.00	2,668.75	35,456.00	-	-	6,382.08	41,838.08
11	GLDS PANEL GJCP04	8531	2	Nos.	16500	33,000.00	2,310.00	30,690.00	-	-	5,524.20	36,214.20
12	HOOTER	8531	2	Nos.	2250	4,500.00	315.00	4,185.00	-	-	753.30	4,938.30
13	SOLENOID VELVE DN 25	8481	2	Nos.	15800	31,600.00	2,212.00	29,388.00	-	-	5,289.84	34,677.84
14	MS CONDUTE	73069090	305	MTR	95	28,975.00	2,028.25	26,947.00	-	-	4,850.46	31,797.46
15	MANIFOLD 9X9	7306	3	Nos.	5200	15,600.00	1,092.00	14,508.00	-	-	2,611.44	17,119.44
16	MANIFOLD 6X1	7306	1	Nos.	3500	3,500.00	245.00	3,255.00	-	-	585.90	3,840.90
17	NEEDLE CONTROL VALVE	8481	21	Nos.	650	13,650.00	955.50	12,695.00	-	-	2,285.10	14,980.10
18	CLIECK ON ADAPTER	8481	24	Nos.	650	15,600.00	1,092.00	14,508.00	-	-	2,611.44	17,119.44
19	DOUBLE BOTTLE CONNECTION	7306	1	Nos.	2600	2,600.00	182.00	2,418.00	-	-	435.24	2,853.24
20	REGULATOR 2301	8481	2	Nos.	5400	10,800.00	756.00	10,044.00	-	-	1,807.92	11,851.92
21	BRASS UNION SET 1/2"	7412	3	Nos.	500	1,500.00	105.00	1,395.00	-	-	251.10	1,646.10
22	BRASS UNION SET 1"	7412	7	Nos.	700	4,900.00	343.00	4,557.00	-	-	820.26	5,377.26
23	MANIFOLD VALVE 1/2"	7306	3	Nos.	900	2,700.00	189.00	2,511.00	-	-	451.98	2,962.98
Total :						5,90,930.00	41,365.10	5,49,565.00	-	-	98,921.70	6,48,486.70

TOTAL INVOICE AMOUNT IN WORDS: (Six Lakh Forty Eight Thousand Four hundred Eighty Seven Rupees Only)	Total Amount	5,49,565.00
	Add CGST @9%	
	Add: SGST @9%	
	Add: IGST @18%	98,921.70
	Discount	
	Round Off	0.30
Total Amount after		6,48,487.00

: Bankers Detail :	
Beneficiary Name :	V S Construction
Bank Name :	AXIS BANK
Branch Address :	SECTOR 10A, GURGAON
Bank Account Number :	918020090842494
IFSC Code :	UTIB0001264

For V S Construction

V S Construction
Authorised Signatory

Proprietorship