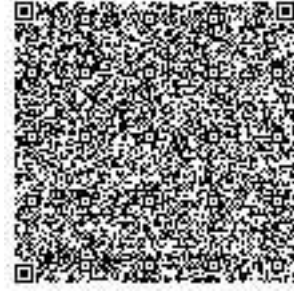


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8e5a619a3fee22e62898f5966fdd6634f5c3b664489d9cc9-e9cd0a66131ca801
 Ack No. : 142313028838122
 Ack Date : 10-Jul-23

MITZVAH ENGG (INDIA) PRIVATE LIMITED A-7/119, INDUSTRIAL AREA SSGT ROAD, GHAZIABAD Ghaziabad, Uttar Pradesh, 201009 GSTIN/UIN: 09AAKCM8204H1ZA State Name : Uttar Pradesh, Code : 09 E-Mail : mj@mitzvah.in	Invoice No.	Dated
	MEIPL/0709/23-24	10-Jul-23
	Delivery Note	Mode/Terms of Payment
TFS (R&R Works) Private Limited BG Dominos Bollywood Gully Patiala Highway, Karla - 140601, Manish-9899498693 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Reference No. & Date.	Other References
	23-24/10829 dt. 10-Jul-23	
	Buyer's Order No.	Dated
TFS (R&R Works) Private Limited BG Dominos Bollywood Gully Patiala Highway, Karla - 140601, Manish-9899498693 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Place of Supply : Punjab	Dispatch Doc No.	Delivery Note Date
	PO/BG232400129 May 16,2023	10-Jul-23
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mitzvah Aircurtain (ASP 2100 AP) 07230147	84145910	1 Nos.	17,600.00	Nos.		17,600.00
	IGST						3,168.00
Total			1 Nos.				20,768.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84145910	17,600.00	18%	3,168.00	3,168.00
9965		18%		
998736		18%		
Total			3,168.00	3,168.00

Tax Amount (in words) : **INR Three Thousand One Hundred Sixty Eight Only**Declaration

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

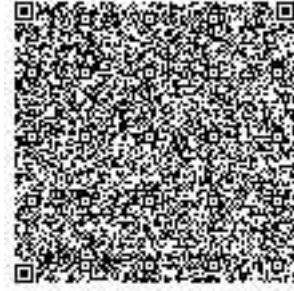
for MITZVAH ENGG (INDIA) PRIVATE LIMITED

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



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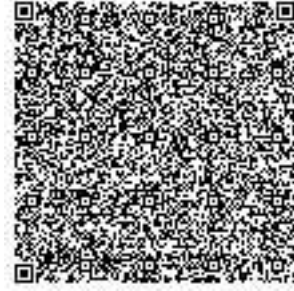
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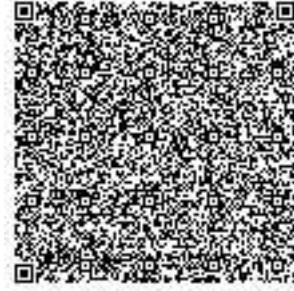
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