


Tax Invoice

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|  <p>OMS ENTERPRISES M-1 RAMNAGAR JWALAPUR NEAR SHIV MANDIR HARIDWAR-249407 GSTIN/UIN: 05AUDPK4911B1Z9 State Name : Uttarakhand, Code : 05 Contact : 01334-252542,9410603060 E-Mail : omshdr@gmail.com</p> | Invoice No. 1166/OMS/24-25 | Dated 27-Aug-24 |
| Consignee (Ship to) TFS (R&R) WORKS PRIVATE LIMITED HARIDWAR FOOD PLAZA Adj TO CRYSTAL WORLD, ROORKEE NH -58 BATEDI RAJPUTANA, SHANTASHAH-249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 | Delivery Note | Mode/Terms of Payment |
| | Buyer (Bill to) TFS (R&R) WORKS PRIVATE LIMITED HARIDWAR FOOD PLAZA Adj TO CRYSTAL WORLD, ROORKEE NH -58 BATEDI RAJPUTANA, SHANTASHAH-249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 | Reference No. & Date. |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|--------------------------------------|----------|----------------|--------|-----|---------|-------------------|
| 1 | RO MEMBRANE CLEANING CHEMICAL | 29181400 | 10.0 Kg | 300.00 | Kg | | 3,000.00 |
| 2 | SPUNJ CARTRIGE FILTER 20/4.5" | 84219900 | 2 NOS | 750.00 | NOS | | 1,500.00 |
| | | | | | | | 4,500.00 |
| | OUTPUT SGST | | | | | | 405.00 |
| | OUTPUT CGST | | | | | | 405.00 |
| Total | | | | | | | ₹ 5,310.00 |

Amount Chargeable (in words) E. & O.E
INR Five Thousand Three Hundred Ten Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 29181400 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| 84219900 | 1,500.00 | 9% | 135.00 | 9% | 135.00 | 270.00 |
| Total | 4,500.00 | | 405.00 | | 405.00 | 810.00 |

Tax Amount (in words) : **INR Eight Hundred Ten Only**

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| <p>Company's PAN : AUDPK4911B</p> <p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> | <p>Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 61339160386 Branch & IFS Code : HARIDWAR & SBIN0031909</p> <p style="text-align: right;">for OMS ENTERPRISES</p> <p style="text-align: right;">Authorised Signatory</p> |
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