

Tax Invoice

e-Invoice



IRN : 2b9e35ea0465ab2183a070788c6498e6f75883a52-b9d3a57b56eff1745590cd3  
 Ack No. : 132314348475968  
 Ack Date : 10-Mar-23

<b>Climatrol Corporation [KAL] -22-23 - (from 1-Apr-22)</b> Main Thapal Industrial Area Kala Amb, Dist-Sirmour. GSTIN/UIN: 02AAGFC0806N1ZR State Name : Himachal Pradesh, Code : 02 E-Mail : sunilsingh@climatrol.in	Invoice No. CC/KA/22-23/1388 e-Way Bill No. 311571382344 Dated <b>10-Mar-23</b>
	Delivery Note Mode/Terms of Payment 50% Adv and 50% After Installation
Consignee (Ship to) <b>TFS (R&amp;R Works) Private Limited</b> NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan, Factory Outlet & Food Court, Faridkot, Faridkot, Punjab, GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Contact : 9899498693, 9899498693 E-Mail : sandeep.bhat@k-corp.in	Reference No. & Date. PO/FOK222300006 DT: 09.03.2023 dt. 10-Mar-23 Other References <b>Ganga Prasad</b>
	Buyer's Order No. PO/FOK222300006 DT: 09.03.2023 Dated <b>10-Mar-23</b>
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited</b> NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan, Factory Outlet & Food Court, Faridkot, Faridkot, Punjab, GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Place of Supply : Punjab Contact : 9899498693, 9899498693 E-Mail : sandeep.bhat@k-corp.in	Dispatch Doc No. <b>AS PER BILL</b> Delivery Note Date
	Dispatched through <b>By Road</b> Destination <b>FARIDKOT</b>
	Bill of Lading/LR-RR No. <b>3089 dt. 10-Mar-23</b> Motor Vehicle No. <b>HR58C0386</b>
	Terms of Delivery <b>20.3.2023</b> <b>Freight Extra</b>

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Cold Room</b> ROOM SIZE: 5257 x 4229 x 2440 x 60mm = 1 Set Puf Panel PP/PP 60mm Flush Door PP/PP 60mm with View Port - 1 Nos Floor PUF Slab 60mm Hooter - 1 Nos, Strip Curtain - 1 Nos Bitumen felt Roll Refrigeration Unit: CCM4 Ph3 with Evap. MUC 1410SS & Temperature Controller - 1 Set CCM4 S.NO. 2023C 2589 MUC1410 S.NO. 2023C 580	84186920	1.00 SET	2,56,317.00	SET		2,56,317.00
2	<b>Freezer Room</b> Room Size: 5257 x 4229 x 2440 x 100mm = 1 Set Puf Panel PP/PP 100mm Floor Puf Slab 100mm Door PP/PP 100mm with View Port = 1 Nos Hooter - 1 Nos, Strip Curtain - 1 Nos Bitumen Felt Roll Refrigeration Unit: CCL4 (KCM520) with Evap. LUC990 SS & Temperature Controller - 1 Set CCL4 S.NO. 2023C 291 LUC990 S.NO. 2023C 130	84186920	1.00 SET	4,39,907.00	SET		4,39,907.00
							6,96,224.00
	<b>Output IGST @ 18%</b>				18 %		1,27,120.32

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**Tax Invoice(Page 2)**

<b>Climatrol Corporation [KAL] -22-23 - (from 1-Apr-22)</b> Main Thapal Industrial Area Kala Amb, Dist-Sirmour. GSTIN/UIN: 02AAGFC0806N1ZR State Name : Himachal Pradesh, Code : 02 E-Mail : sunilsingh@climatrol.in	Invoice No. CC/KA/22-23/1388 e-Way Bill No. 311571382344 Dated <b>10-Mar-23</b>
	Delivery Note Mode/Terms of Payment <b>50% Adv and 50% After Installation</b>
Consignee (Ship to) <b>TFS (R&amp;R Works) Private Limited</b> NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan, Factory Outlet & Food Court, Faridkot, Faridkot, Punjab, GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Reference No. & Date. <small>POPRKZZZ00000006 DT: 10/03/2023 dt: 10-Mar-23</small> Other References <b>Ganga Prasad</b>
	Buyer's Order No. PO/FDK222300006 DT: 09.03.2023 Dated <b>10-Mar-23</b>
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited</b> NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan, Factory Outlet & Food Court, Faridkot, Faridkot, Punjab, GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Place of Supply : Punjab Contact : 9899498693, 9899498693 E-Mail : sandeep.bhat@k-corp.in	Dispatch Doc No. <b>AS PER BILL</b> Delivery Note Date
	Dispatched through <b>By Road</b> Destination <b>FARIDKOT</b>
	Bill of Lading/LR-RR No. <b>3089 dt. 10-Mar-23</b> Motor Vehicle No. <b>HR58C0386</b>
	Terms of Delivery <b>20.3.2023</b> <b>Freight Extra</b>

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Freight Charges @ 18% (Outward)</b>	996511					<b>10,000.00</b>
<b>Total</b>			<b>2.00 SET</b>				<b>₹ 8,33,344.32</b>

Amount Chargeable (in words) **INR Eight Lakh Thirty Three Thousand Three Hundred Forty Four and Thirty Two paise Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84186920	6,96,224.00	18%	1,25,320.32	1,25,320.32
996511	10,000.00	18%	1,800.00	1,800.00
<b>Total</b>	<b>7,06,224.00</b>		<b>1,27,120.32</b>	<b>1,27,120.32</b>

Tax Amount (in words) : **INR One Lakh Twenty Seven Thousand One Hundred Twenty and Thirty Two paise Only**

Company's PAN : **AAGFC0806N**

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

for Climatrol Corporation [KAL] -22-23 - (from 1-Apr-22)  
 \_\_\_\_\_  
 Authorised Signatory

**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - CC/KA/22-23/1388  
Date : 10-Mar-23

IRN : 2b9e35ea0465ab2183a070788c6498e6f75883a52b9d3a57b56eff1745590cd3  
Ack No. : 132314348475968  
Ack Date : 10-Mar-23



**1. e-Way Bill Details**

e-Way Bill No. : 311571382344 Mode : 1 - Road Generated Date : 10-Mar-23 9:03 PM  
Generated By : 02AAGFC0806N1ZR Approx Distance : 275 KM Valid Upto : 12-Mar-23 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Regular

**2. Address Details**

From	To
Climatrol Corporation [KAL] -22-23 - (from 1-Apr-22) GSTIN : 02AAGFC0806N1ZR Himachal Pradesh	TFS (R&R Works) Private Limited GSTIN : 03AADCT1597R1ZR Punjab
Dispatch From	Ship To
Main Thapal Industrial Area, Kala Amb, Dist-Sirmour. Kala Amb Himachal Pradesh 173030	NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan, Factory Outlet & Food Court,, Faridkot, Faridkot, Punjab,

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84186920	Cold Room & Water cooler	1 SET	2,56,317.00	18
84186920	Freezer Room & Water cooler	1 SET	4,39,907.00	18

Tot. Taxable Amt : 7,06,224.00 Other Amt : Total Inv Amt : 8,33,344.32  
IGST Amt : 1,27,120.32

**4. Transportation Details**

Transporter ID : 02BWMPS2160N1Z7 Doc No. : 3089  
Name : NDTC Date : 10-Mar-23

**5. Vehicle Details**

Vehicle No. : HR58C0386 From : Kala Amb CEWB No. :

**CREDIT NOTE**



**CLIMATROL CORPORATION**  
 KHASRA NO. 441/170,  
 NAHAN ROAD, MAINTHAPAL,  
 SIRMAUR Kal-Amb - 173030  
 GSTIN/UIN: 02AAGFC0806N1ZR  
 State Name : Himachal Pradesh, Code : 02  
 E-Mail : info@climatrol.in

Credit Note No. <b>CNKAL\JUN0026</b>	Dated <b>18-Mar-24</b>
Original Invoice No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References
Dispatch Doc No.	Dated
Dispatched through	Destination
Terms of Delivery <b>BILL NO. 1388</b>	

Consignee (Ship to)  
**TFS (R&R Works) Private Limited**  
 NH-54, Indocan Factory, Village Pakka,  
 Talwandi Road, Indocan, Factory Outlet &  
 Food Court, Faridkot, Faridkot, Punjab,  
 GSTIN/UIN : 03AADCT1597R1ZR  
 State Name : Punjab, Code : 03  
 Contact : 9899498693, 9899498693  
 E-Mail : sandeep.bhat@k-corp.in

Buyer (Bill to)  
**TFS (R&R Works) Private Limited**  
 NH-54, Indocan Factory, Village Pakka,  
 Talwandi Road, Indocan, Factory Outlet &  
 Food Court, Faridkot, Faridkot, Punjab,  
 GSTIN/UIN : 03AADCT1597R1ZR  
 State Name : Punjab, Code : 03  
 Place of Supply : Punjab  
 Contact : 9899498693, 9899498693  
 E-Mail : sandeep.bhat@k-corp.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Freight@18%</b>	94060092					<b>10,000.00</b>
	<i>Output IGST-Kal</i>						<b>1,800.00</b>
<b>Total</b>							<b>₹ 11,800.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Eight Hundred Only** Previous Balance : ₹ 8,737.78 Dr  
Current Balance : ₹ 3,062.22 Cr

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94060092	10,000.00	18%	1,800.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>1,800.00</b>	<b>1,800.00</b>

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

Remarks:  
 BEING CN ISSUED TO TFS FOR TREIGHT AGST BILL NO. 1388  
 Company's PAN : **AAGFC0806N**

Company's Bank Details  
 A/c Holder's Name : **Climatrol Corporation**  
 Bank Name : **HDFC Bank Ltd. A/c No.50200010916660.**  
 A/c No. : **50200010916660**  
 Branch & IFS Code : **E-6,Local Shopping Centre,Masjid Moth Greater Kaila & HDFC0000027**

for CLIMATROL CORPORATION

Authorised Signatory