

## Tax Invoice

<b>National Storage System (2023-2024)</b> B-110,D.D.A..Sheds,Phase-1, Okhla Industrial Area,New Delhi-20 Tin No.-07640233599 MSME :UDYAM-DL-08-0063103 GSTIN/UIN: 07AEFPA5149D1ZY State Name : Delhi, Code : 07 E-Mail : onkar_aggarwal@rediffmail.com Consignee (Ship to) <b>TFS/(R&amp;R WORKS) PVT LTD</b> Chandigarh Royal City Chandigarh Patiala Highway Village Karala Punjab Chandigarh Punjab -140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Buyer (Bill to) <b>TFS/(R&amp;R WORKS) PVT LTD</b> Chandigarh Royal City Chandigarh Patiala Highway Village Karala Punjab Chandigarh Puunjab-140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Invoice No.	Dated
	<b>269/23-24</b>	<b>22-Jun-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>269/23-24 dt. 22-Jun-23</b>	
	Buyer's Order No.	Dated
	<b>bg232400041</b>	<b>25-May-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>Pafex</b>	<b>Bollywood Gully</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MS RACK 8302</b>	7308	<b>13 set</b>	3,950.00	set		<b>51,350.00</b>
	<i>Cartage A/c</i>						<b>6,500.00</b>
	<i>IGST OUTPUT 18%</i>			18 %			<b>10,413.00</b>
Total			<b>13 set</b>				<b>₹ 68,263.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Sixty Eight Thousand Two Hundred Sixty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
7308	57,850.00	18%	10,413.00	10,413.00
<b>Total</b>	<b>57,850.00</b>		<b>10,413.00</b>	<b>10,413.00</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Four Hundred Thirteen Only**

Company's Bank Details

Bank Name : **Axis Bank Ltd.**  
 A/c No. : **911020034268844**  
 Branch & IFS Code : **Axis Bank & UTIB0001103**

Declaration

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

**for National Storage System (2023-2024)**

Authorised Signatory