

Tax Invoice

Ace One Tech 505, Vishal Tower, District Centre Janakpuri Delhi-110058 GSTIN/UIN: 07GGSPS6683F1ZG State Name : Delhi, Code : 07 E-Mail : aceonetech1@gmail.com	Invoice No. ACE/23-24/1717	Dated 21-Jun-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee TFS (R&R) Works Private Limited (UK) Bollywood Gully, Patiala Highway Karla 140601 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Buyer's Order No. PO/BG232400039	Dated 25-May-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) TFS (R&R) Works Private Limited (UK) Haridwar Food Plaza, Ajdect to Crystal World Roorke NH-58 Batedi Rajputana, Shantasha GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Safe	8303	1 Nos	9,100.00	Nos	9,100.00
2	Abc Fire Extinguisher 6kg	8424	2 Nos	1,900.00	Nos	3,800.00
3	CO2 Fire Extinguisher 4.5kg	8424	1 Nos	5,500.00	Nos	5,500.00
4	Water Cooler	84186920	1 Nos	29,500.00	Nos	29,500.00
5	Aluminium Ladder	7616	1 Nos	6,500.00	Nos	6,500.00
6	Oven	851650	1 Nos	6,500.00	Nos	6,500.00
7	Weighing Scale 20KG	8423	1 Nos	3,900.00	Nos	3,900.00
						64,800.00
	Freight Outward					3,000.00
	IGST 18%					12,204.00
	Total		8 Nos			₹ 80,004.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Four Only

 Company's PAN : **GGSPS6683F**
Declaration

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

for Ace One Tech


 Authorized Signatory