

GSTIN : 02AIQPM4807P1ZS

Form GST INV -1 ( TAX INVOICE )

Tel : 9805301111

PAN No: AIQPM4807P

9816015137

## AGGARWAL (V.K.) STEELS

Original For Recipient

opp hdfc bank Nangal Road, Una (HP)

CREDIT

## Details of Receiver ( Billed to )

Name Tfs (r&r Works) Private Limited  
 Address Nh-05  
 Rock Castle Hotels Pvt Ltd , Waknaghat Industrial  
 State HIMACHAL PRADESH-02  
 GSTIN 02AADCT1597R1ZT Phone :

## Details of Consignee ( Shipped to )

Name Site At Tfs(R&r Works)pvt Ltd  
 Address Ground Floor Virsa Food Point Green Avenue  
 Rakker Jalgran , Una  
 State HIMACHAL PRADESH-  
 GSTIN Phone :

Invoice No. **1576**  
 Invoice Dt. 31-03-2024  
 Vehicle No. HP72B8288  
 GR No.

Sr No	Description	HSN	Pcs.	Qty.	Unit	Rate	Total	Others	Taxable value	CGST		SGST		IGST	
										Rate%	Amount	Rate%	Amount	Rate%	Amount
1	Pipe	730690		577.500	Kg.	75.42	43557.00	531.00	44088.00	9.00	3967.92	9.00	3967.92		
Total				577.500			43557.00	531.00	44088.00		3967.92		3967.92		

## Bank Details

## Einvoice

## Expenses Detail

**Previous Balance** -52024.00 S.B.I UNA  
**This Bill** 52024.00 A/C NO 11357386316  
**Total Balance** 0.00 IFSC CODE:-SBIN0006268



Labour 231.00  
 Freight 300.00

Sub Total 43557.00  
 Expenses 531.00  
 Taxable Value 44088.00  
 Total GST 7935.84  
 Freight  
 Labour  
 C.Disc.  
 Round Off 0.16

**Grand Total 52024.00**

For AGGARWAL (V.K.) STEELS

al (in Words) Fifty Two Thousand Twenty Four Only

No. 132417856544547 Ack Dt. 31-03-2024 At 09:48 EWB No.361753702985 Distance : 10Km

e636da23d01adcbce53e55a7d5194ebe1695959e856f0a145c2fa Validity 01-04-2024 At 23:59

9d72c32aaa1  
 is & Conditions :

responsibility ceases after the goods are removed from our premises.2. Goods once sold are not returnable or exchangeable

bill is not paid within a week Interest @24% will be charged from the date of bill.

t to UNA Jurisdiction Only

Customer's Sign.

Received the above goods in good condition,

Rate &amp; Weight of this bill found correct.

Authorised Signatory