

Bill/Cash Memo

NO. - 98163 - 45999
98160 - 00064



M/S ARUN TRANSPORT & CONSTRUCTION WORK

Deal in:- ALL CONSTRUCTION WORKS &
BUILDING RAW MATIRAL SUPPLY ETC.

V.P.O. Bisha, Teh. Kandaghat, Distt. Solan (H.P.) PIN:-173234

Invoice No. 0078 State Code: 02 Date 30/8/24

M/S. T.F.S (R&R) PVT.

Party's GSTIN No.....

Sr.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
1	1 To 31 Aug	21	1450	30,450	00
<div data-bbox="475 969 906 1153" data-label="Text"> <p>Travel Food Services Pvt. Ltd. (Waknaghat) Revenue Assurance - INWARD Date...<u>30.08.2024</u> Time..... Signature..... <i>[Signature]</i></p> </div>					
Rupees in Words <u>For Rupees 30,450/-</u>			G.TOTAL	30,450	00
<u>Bank of India, Kandaghat</u>			Advance		
<u>Branch Office, Waknaghat,</u>			Balance		
<u>Distt. Solan (H.P.) 173234</u>			Total	30,450	00

E. & O.E. :- 1. Bill are payable within 15 days from the date of issue of the bill. FOR ARUN TRANSPORT & CONSTRUCTION WORK
 2. If payment is not made within 15 days, then interest @ 18 % will be charged.
 3. All Dispute are Subject to Solan Jurisdiction only.

CUSTOMER SIGNATURE

[Signature]
AUTHORISED SIGNATURE

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-921
PO Number :	PO-356
Transaction Date :	30-08-2024 12:56 pm
Invoice Number :	0078
Batch Number :	-
Invoice Date :	30-08-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Arun Transport
Description :	SERVICE
Contact Person :	Arun Kumar
Contact Number :	9816345999/9816570525
Email :	arun.shoghi@gmail.com
Address :	V.P.O-Bisha, The-Kandaghat, Disst-Solan Himachal Pradesh
State :	Himachal Pradesh
Contract Details :	12-04-2023 - 12-04-2025
TIN Number :	-
GSTIN Number :	-
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000441
Account No.@1 :	100835001100020
IFSC Code@1 :	YESBOJCCB01
Bank Address@1 :	RAJGARH ROAD, SOLAN
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs	Rate	Amount in Rs			
1	WATER TANKER	-	2440	NOS(1NOS)	1450	21	-	30450.00	-	-	-	-	-	0.00	30450

6000
LTR

Sub Total Amount :	30450.00
Discount Amount :	-
Total Amount :	30450.00
Total Tax :	-
Taxable Amount :	0.00
Grand Total :	30450.00
Grand Total In Words :	Thirty thousand Four hundred and Fifty only

for Suneel Kumar
1016582

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234