

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Kashyap Corporation K-308, Street No. 4 Mahipalpur, New Delhi GSTIN/UIN: 07GSAPK4257D1ZV State Name : Delhi, Code : 07 E-Mail : info.kashyapcorporation@gmail.com	Invoice No. KC/2022-23/012 e-Way Bill No. 7213 2897 1844	Dated 31-Mar-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TFS (R&R Works) Private Limited 129, Milestone, NH-8, Near Hamjapur Behror, Alwar GSTIN/UIN : 08AADCT1597R1ZH State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TFS (R&R Works) Private Limited 129, Milestone, NH-8, Near Hamjapur Behror, Alwar GSTIN/UIN : 08AADCT1597R1ZH State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through Tempo	Destination Behror, Alwar
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL1L W 7640
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	File Cabinet / Overhead Storage	9403	56.24 Sqf.	1,125.00	Sqf.	63,270.00
2	Workstation	9403	11 Nos.	10,800.00	Nos.	1,18,800.00
3	Working Table 3x2 <i>For Cash Room</i>	9403	1 Nos.	6,500.00	Nos.	6,500.00
4	Pinup Board 4x2	9403	1 Nos.	3,000.00	Nos.	3,000.00
						1,91,570.00
	Packing Charge	9985				1,800.00
	Installation Charge	9987				3,500.00
	Cartage Charge	9965				5,000.00
	IGST					36,336.60
	Round Off					0.40
	Total					₹ 2,38,207.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Thirty Eight Thousand Two Hundred Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9403	1,91,570.00	18%	34,482.60	34,482.60
9985	1,800.00	18%	324.00	324.00
9987	3,500.00	18%	630.00	630.00
9965	5,000.00	18%	900.00	900.00
Total	2,01,870.00		36,336.60	36,336.60

Tax Amount (in words) : **INR Thirty Six Thousand Three Hundred Thirty Six and Sixty paise Only**

Declaration 1. Goods once sold will not be taken back. 2. Interest @ 18% P.A. will be charged from the bill date. 3. Subject to Delhi Jurisdiction Only. 4. Goods are Ex- Godown, Delhi.	Company's Bank Details A/c Holder's Name : Kashyap Corporation Bank Name : Axis Bank Limited A/c No. : 918020097785211 Branch & IFS Code : D.B. Gupta Road, New Delhi & UTIB0000739
	for Kashyap Corporation Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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	Dispatched through Tempo	Destination Behror, Alwar
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL1L W 7640
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(TRIPPLICATE FOR SUPPLIER)

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