


## Tax Invoice

<b>Ace One Tech</b> 505, Vishal Tower, District Centre Janakpuri Delhi-110058 GSTIN/UIN: 07GGSPS6683F1ZG State Name : Delhi, Code : 07 E-Mail : aceonetech1@gmail.com		Invoice No. <b>ACE/23-24/1717</b>		Dated <b>21-Jun-2023</b>		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Consignee <b>TFS (R&amp;R) Works Private Limited (UK)</b> Bollywood Gully, Patiala Highway Karla 140601 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05		Buyer's Order No. <b>PO/BG232400039</b>		Dated <b>25-May-2023</b>		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
Buyer (if other than consignee) <b>TFS (R&amp;R) Works Private Limited (UK)</b> Haridwar Food Plaza, Ajdect to Crystal World Roorke NH-58 Batedi Rajputana, Shantasha GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Safe</b>	8303	<b>1 Nos</b>	9,100.00	Nos	<b>9,100.00</b>
2	<b>Abc Fire Extinguisher 6kg</b>	8424	<b>2 Nos</b>	1,900.00	Nos	<b>3,800.00</b>
3	<b>CO2 Fire Extinguisher 4.5kg</b>	8424	<b>1 Nos</b>	5,500.00	Nos	<b>5,500.00</b>
4	<b>Water Cooler</b>	84186920	<b>1 Nos</b>	29,500.00	Nos	<b>29,500.00</b>
5	<b>Aluminium Ladder</b>	7616	<b>1 Nos</b>	6,500.00	Nos	<b>6,500.00</b>
6	<b>Oven</b>	851650	<b>1 Nos</b>	6,500.00	Nos	<b>6,500.00</b>
7	<b>Weighing Scale 20KG</b>	8423	<b>1 Nos</b>	3,900.00	Nos	<b>3,900.00</b>
						64,800.00
<b>Freight Outward IGST 18%</b>						<b>3,000.00</b>
						<b>12,204.00</b>
<b>Total</b>			<b>8 Nos</b>			<b>₹ 80,004.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>NR Eighty Thousand Four Only</b>						
Company's PAN : <b>GGSPS6683F</b>						
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  Authorised Signatory	