

GURU KIRPA COURIER SERVICE
 SGM NAGAR GALI NO-1 FARIDABAD HARYANA-121001
 MOB:-8510810757 / 8510825205
 GSTIN:- 06ENHPK4970F1ZU
 ACCOUNT NAME:-CENTRAL BANK OF INDIA
 ACCOUNT NUMBER:-5274151508
 IFSC CODE:-CBIN0283643

TFS (R&R WORKS) PVT LTD
 BUSINESS PLUS, 12TH FLOOR
 TOWER-A VATIKA MINDSCAPES
 NH-2 MATHURA ROAD
 FARIDABAD HARYANA-121003
 GST NO:- 06AADCT1597R1ZL
 PAN NO-AADC82762L

BILL NO:-GIN000103

INVOICE

DATE-01/08/2024

S.NO	DATE	DOCKET NUMBER	DESTINATION	PARTY NAME	PIN CODE	WEIGHT	AMOUNT
1	2/7/2024	Z41071829	GURGAON	BITTU KUMAR	122102	0.2	38
2	2/7/2024	Z41071828	KARNAL	TINA VVIP REBORTS	132001	0.1	47
3	2/7/2024	Z41071827	HARIDWAR	HIMALYA FOODS&RECRATING	249404	0.1	47
4	2/7/2024	Z41071826	DHAR	SHAHBAN SHEIKH	454552	0.02	58
5	4/7/2024	Z41071837	CHANDIGARH	KISCON HOSPITALIT	160002	0.1	47
6	4/7/2024	Z41071836	MUMBAI	PRIYA DARSHINI	400614	0.26	78
7	5/7/2024	Z41071834	DELHI	VIDUL KUMAR	110006	0.15	38
8	5/7/2024	D92583469	DHAR	SHAHBAN SHEIKH	454552	6.12	455
9	12/7/2024	Z41071848	HARIDWAR	PRABODH AGARWAL	249404	0.28	61
10	12/7/2024	Z41071849	DELHI	SANKAN PRODUCT PVT LTD	110019	0.03	38
11	17/7/2024	Z42708201	MUMBAI	ABACUS INFOTECH	400066	0.373	78
12	22/7/2024	V85672252	MUMBAI	DEEPAK KURAIN	400018	0.1	330
13	25/7/2024	Z42708218	HARIDWAR	DISHANT	249405	0.02	47
14	25/7/2024	Z42708219	MUMBAI	PRIYA DARSHINI	400614	0.02	58
15	30/7/2024	Z42708225	DHAR	SHAHBAN SHEIKH	454552	1.3	168
16	30/7/2024	Z42708226	SOLAN	SUNEEZ A.S MOHD	173230	0.3	61
17	30/7/2024	Z42708227	UNA	KAMAL JEET	174303	1	47
18	30/7/2024	Z42708228	MEWAT	IDLI.COM	122104	0.05	47
19	30/7/2024	Z42708229	PUNJAB	PAWAN KUMAR	140601	0.05	47
TOTAL=							1790
FUEL SURCAHRGE@35%=							626.5

TOTAL= 2416.5
 SGST9% 217.485
 CGST9% 217.485
 NET PAYABLE= 2851.47

FOR.

GURU KIRPA COURIER SERVICE

Fpr Guru Kirpa Courier Service

(AUTHORISED)

Proprietor