

TAX INVOICE

✓	Original for Recipient
	Duplicate for Supplier/Transporter
	Triplicate for Supplier

ADWEL ART Plot No. 289-290, Sector -56, Phase - V, EHTP, Industrial Estate, Kundli, Dist. Sonipat-131028 (Haryana) E-Mail : info@adwelart.com, adwelart@gmail.com Website:adwelart.com, Phone No. 8222954301-03	Invoice No. AA\020\2024-25 Dated 24.05.2024 GSTIN NO. 06AAEPG2548K1ZR PAN NO. AAEPG2548K State Code 06 (Haryana)
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Buyer's Detail			Receiver's Detail		
Name	TFS (R&R Works) Private Limited		Name	TFS (R&R Works) Private Limited	
Address	Cube Stop At Kilometre 63+300, Indore-Khalghat Section, Lodhipur Village, Dharampuri Tehsil: District Dhar, State: Madhya Pradesh-454552		Address	Cube Stop At Kilometre 63+300, Indore-Khalghat Section, Lodhipur Village, Dharampuri Tehsil: District Dhar, State: Madhya Pradesh-454552	
GSTIN No.		State Code 23	GSTIN No.		State Code 23
PO. No.	TFS/PO/24-25/000051		Destination	Khalghat, MP	

Transportation Detail					
Transporter Name		Date of Supply		Goods Dispatch From	Kundli, Haryana
Vehicle No.		Goods Dispatch To		Goods Dispatch To	Madhya Pradesh
GR No.					

S. No.	Description of Goods	HSN Code	Qty.	UOM	Rate	Taxable Amount
1	SIGNAGE - FACADE ENGLISH LETTERS SIZE: 108"X19"	94051010	2052	Sq.In.	21.00	43,092.00
2	SIGNAGE-FACADE LOGO BACKLIT SIZE: 29.5"X15.5"	94051010	457.25	Sq.In.	21.00	9,602.25
3	SIGNAGE PIZZA SIZES " PAN ART "	83100090	3	Nos.	1,250.00	3,750.00
4	SS GST REGT. ADDRESS PLATE "8"X6"	83100090	48	Sq.In.	15.00	720.00
5	GST NO. PLATE " 9"X2.5"	83100090	22.5	Sq.In.	15.00	337.50
6	LED BACKLIT CLIPON SIGNAGE SIZE: 2.5'X6'	94051010	15	Sq.Ft.	700.00	10,500.00
7	25MM LED BACKLIT "ORDER " SIZE: 22"X5"	94051010	110	Sq.In.	55.00	6,050.00
8	25MM LED BACKLIT "PICK UP" SIZE: 24"X5"	94051010	120	Sq.In.	55.00	6,600.00
9	STOREKIT NAME PLATES:- SIZE: 7.5"X3.5" STAFF ENTRANCE / NO SMOKING / CCTV / UPI DRY BIN / WAT BIN	83100090	6	Nos.	472.50	2,835.00
10	NAME PLATE :- FIRE EXTINGUISHER - 5"X6"	83100090	3	Nos.	540.00	1,620.00
11	NAME PLATE :- SIZE: 10"X4" - FIRE EXIT FIRE EXIT LEFT / FIRE EXIT RIGHT	83100090	3	Nos.	750.00	2,250.00
12	INSTALLATION CHARGES	998739	1	Nos.	20,691.00	20,691.00

Total Invoice Amount in Words :	Total Amount Before Tax	1,08,047.75
Rs. One Lakh Fifty Nine Thousand Six Hundred Eleven Only	Freight	27,216.00
	Add : CGST@.....%	
	Add : SGST@.....%	
Amount of Tax Subject to Reverse Charge	Add : IGST@.....18%	24,347.48
CGST	SGST	IGST
	Tax Amount : GST	24,347.48

Bank Details :		Total Amount After Tax	1,59,611.23
Bank Name	Canara Bank		
Bank Account No.	90001010008568	Round Off	(0.23)
Bank Branch IFSC	CNRB0019000	Grand Total	1,59,611.00
Bank Branch	Asaf Ali Road, New Delhi		<i>E. & O. E</i>

Terms & Conditions: 1. All Disputes against this invoice are subject to Delhi / Sonipat Courts Jurisdiction only. 2. Our responsibility ceases as soon as the goods delivered to Carriers/Transporter 3. Payment must be release within 7 days from the date of receipt of material otherwise interest will be charged @ 24% p.a. for delay payment.	 Digitally signed by VIJAY VERMA for ADWEL ART Date: 2024.05.24 12:33:18 +05'30' Prop. / Authorised Signatory
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