

GSTIN : 02AIQPM4807P1ZS
PAN No: AIQPM4807P

Form GST INV -1 (TAX INVOICE)

Tel : 9805301111
9816015137

AGGARWAL (V.K.) STEELS

Original For Recipient

opp hdfc bank Nangal Road, Una (HP)

CREDIT

Details of Receiver (Billed to)						Details of Consignee (Shipped to)				Invoice No		1576	
Name	Tfs (r&r Works) Private Limited					Name	Site At Virsa Complex			Invoice Dt	31-03-2024		
Address	Nh-05 Rock Castle Hotels Pvt Ltd , Wagnaghat Industrial					Address	Rakker Colony Una			Vehicle No	HP72B8288		
State	HIMACHAL PRADESH-02					State	HIMACHAL PRADESH-			GR No.			
GSTIN	02AADCT1597R1ZT Phone :					GSTIN				Phone			

Sr No	Description	HSN	Pcs	Qty	Unit	Rate	Total	Others	Taxable value	CGST		SGST		IGST	
										Rate%	Amount	Rate%	Amount	Rate%	Amount
1	Pipe	730690		577.500	Kg	75.42	43557.00	531.00	44088.00	9.00	3967.92	9.00	3967.92		
				Total		577.500	43557.00	531.00	44088.00		3967.92		3967.92		

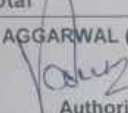
Bank Details			Invoice		Expenses Detail		Sub Total		43557.00	
S.B.I UNA A/C NO 11357386316 IFSC CODE:-SBIN0006268					Labour 231.00 Freight 300.00		Expenses 531.00		Taxable Value 44088.00	
							Total GST 7935.84			
							C. Disc. Round Off 0.16			

Total (in Words) Fifty Two Thousand Twenty Four Only

Ack No. 132417856544547 Ack Dt. 31-03-2024 At 09:48 EWB No. 361753702985 Distance : 10Km
IRN : e636da23d01adcbce53e55a7d5194ebe1695959e856f0a145c2fa Validity 01-04-2024 At 23:59

Terms & Conditions :
1. Our responsibility ceases after the goods are removed from our premises. 2. Goods once sold are not returnable or exchangeable.
3. If the bill is not paid within a week interest @24% will be charged from the date of bill.
Subject to UNA Jurisdiction Only

Received the above goods in good condition.
Customer's Sign. Rate & Weight of this bill found correct.

For AGGARWAL (V.K.) STEELS

Authorized Signatory