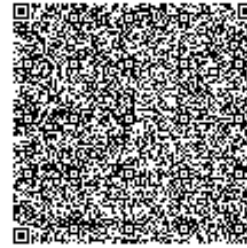


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **f09bdfa6c640aada3a330ace2b3e1ab5f24ab7f96-6595d886b6519fb2c3d4549**
 Ack No. : **142414086776398**
 Ack Date : **9-Jan-24**

Interiors Tech B-22 Udhog Kendra Ist Ecotech Illrd Greater Noida GSTIN/UIN: 09AGQPA6628J1Z0 State Name : Uttar Pradesh, Code : 09 E-Mail : fahad@interiorstech.com	Invoice No. e-Way Bill No. Dated 343 9-Jan-24
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References
Consignee (Ship to) TFS (R&R Works) Private Limited Nr Bahara University,Waknagha Tehsil-Kandaghat, Dist-SOLAN-173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Buyer's Order No. Dated PO/HMP232400087 29-Dec-23
	Dispatch Doc No. Delivery Note Date Dispatched through Destination SOLAN
Buyer (Bill to) TFS (R&R Works) Private Limited NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat,Near Bahara University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan, Himachal Pradesh, 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LOOSE CHAIR	94036000	8 NOS	4,568.00	NOS		36,544.00
2	HIGH BAR STOOL	94036000	4 NOS	5,276.00	NOS		21,104.00
3	LOOSE CHAIR	94036000	2 NOS	3,436.00	NOS		6,872.00
4	LOOSE CHAIR	94036000	20 NOS	3,024.00	NOS		60,480.00
5	SOFA SEATING	94036000	4 NOS	18,659.00	NOS		74,636.00
6	SOFA SEATING	94036000	4 NOS	18,659.00	NOS		74,636.00
7	SOFA SEATING	94036000	2 NOS	24,965.00	NOS		49,930.00
8	SQUARE TABLE	94036000	8 NOS	7,721.00	NOS		61,768.00
9	RECTANGULAR TABLE	94036000	2 NOS	12,869.00	NOS		25,738.00
10	RECTANGULAR TABLE	94036000	4 NOS	16,729.00	NOS		66,916.00
11	SQUARE TABLE	94036000	1 NOS	11,582.00	NOS		11,582.00
12	Round Dia Table	94036000	1 NOS	14,155.00	NOS		14,155.00
13	Packing Charges	998549	1 NOS	12,609.37	NOS		12,609.37
14	Transportation Charge	996519	1 NOS	14,900.37	NOS		14,900.37
15	Installation Charge	995468	1 NOS	8,129.26	NOS		8,129.26
							5,40,000.00
IGST @ 18%							97,200.01
Total			63 NOS				₹ 6,37,200.01

Amount Chargeable (in words) **INR Six Lakh Thirty Seven Thousand Two Hundred and One paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94036000	5,04,361.00	18%	90,784.98	90,784.98
998549	12,609.37	18%	2,269.69	2,269.69
996519	14,900.37	18%	2,682.07	2,682.07
995468	8,129.26	18%	1,463.27	1,463.27
Total			97,200.01	97,200.01

Tax Amount (in words) : **INR Ninety Seven Thousand Two Hundred and One paise Only**
 Company's PAN : **AGQPA6628J**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details :
 A/c Holder's Name : **INTERIORS TECH**
 Bank Name : **ICICI BANK**
 A/c No. : **004605003434**
 Branch & IFS Code : **NFC NEW DELHI & ICIC0000046**

Customer's Seal and Signature **Interiors tech**
Fahad
Authorised signatory for Interiors Tech
Authorised Signatory

e-Way Bill



E-Way Bill No:	4114 0245 5839
E-Way Bill Date:	09/01/2024 07:02 PM
Generated By:	09AGQ PA662 8J1Z0 - M/S INTERIORS TECH
Valid From:	09/01/2024 07:02 PM [377Kms]
Valid Until:	11/01/2024

Part - A

GSTIN of Supplier	09AGQPA6628J1Z0,M/S INTERIORS TECH
Place of Dispatch	Gautam Buddha Nagar,UTTAR PRADESH-201306
GSTIN of Recipient	02AAD CT159 7R1ZT ,TFS (RR Works) Private Limited
Place of Delivery	Dist-SOLAN-,HIMACHAL PRADESH-173234
Document No.	343
Document Date	09/01/2024
Transaction Type:	Bill To - Ship To
Value of Goods	637200
HSN Code	9403 - FURNITURE(+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR65A2170	Gautam Buddha Nagar	09/01/2024 07:02 PM	09AGQPA6628J1Z0	-	-



411402455839



Purchase Order

Order Number PO/HMP232400087

12/29/2023 4:16:14 PM

Shipped Location

WKN Bar Concept
TFS (R&R) Works Private Limited
Nr Bahara University,Waknaghat
Tehsil-Kandaghat, Dist-SOLAN

SOLAN, 173234
India

Contact Person

Contact No.

E-Mail kumar.dhulap@travelfoodservices.com

ETA:

Order Address

Invoice Location

WKN Bar Concept
TFS (R&R) Works Private Limited
Nr Bahara University,Waknaghat
Tehsil-Kandaghat, Dist-SOLAN
173234

IN

Payment Terms Net 30 Days

GSTIN No. 02AADCT1597R1ZT

Corporate Address

TFS (R&R) Works Private Limited
Haridwar Food Plaza, Adj to Crystal World,
Haridwar Roorkee NH-58, Haridwar
Uttarakhand, 249405

State 05

State Name Uttarakhand

Comp GST No. 05AADCT1597R1ZN

Requisition No.

PO Entry Date 12/8/2023

Project ID

PO Type Capex-NSO

Vendor No. V0000327
INTERIORS TECH
B-22, ECOTECH-III, UDYOG KENDRA EXTN-I
GR.NOIDA, GAUTAM BUDHA NAGAR, UTTAR
PRADESH

NOIDA, India 201306
India

P.A.N. No. AGQPA6628J
State Code

Vendor GST No. 09AGQPA6628J1Z0

Vendor Inv. No.

Vendor Fax No.

Vendor Email fahad@interiorstech.com

HSN\SAC											Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000024	9403	Chairs	DETAILS AS PER ANNEXURE		Each	124,999.52	1	18.00	0.00		0	124999.52
2	7000027	9403	Sofa	DETAILS AS PER ANNEXURE		Each	199,204.47	1	18.00	0.00		0	199204.47
3	7000025	9403	Tables	DETAILS AS PER ANNEXURE		Each	180,159.08	1	18.00	0.00		0	180159.08
4	7000072	9403	Others	Packaging, Loading & Transportation charges		Each	27,509.45	1	18.00	0.00		0	27509.45
5	7000074	9403	Installation/Testing/Commissioning	DETAILS AS PER ANNEXURE		Each	8,127.48	1	18.00	0.00		0	8127.48
								Total Unit	5.00				

Payment Terms : 50% Advance & balance post 30 days upon delivery & Bill submission

Total Taxable INR

540,000.00

Excise Amount

0.00

IGST Amount

97,199.99

Cess

0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes

637,199.99

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.



Purchase Order

Order Number PO/HMP232400087

12/29/2023 4:16:14 PM

Shipped Location

WKN Bar Concept
TFS (R&R) Works Private Limited
Nr Bahara University,Waknaghat
Tehsil-Kandaghat, Dist-SOLAN

SOLAN, 173234

India

Contact Person

Contact No.

E-Mail kumar.dhulap@travelfoodser
vices.com

ETA:

Order Address

Invoice Location

WKN Bar Concept
TFS (R&R) Works Private Limited
Nr Bahara University,Waknaghat
Tehsil-Kandaghat, Dist-SOLAN
173234

IN

kumar.dhulap@travelfoodservices.com

Payment Terms Net 30 Days

GSTIN No. 02AADCT1597R1ZT

Corporate Address

TFS (R&R) Works Private Limited
Haridwar Food Plaza, Adj to Crystal World,
Haridwar Roorkee NH-58, Haridwar
Uttarakhand, 249405

State 05

State Name Uttarakhand

Comp GST No. 05AADCT1597R1ZN

Requisition No.

PO Entry Date 12/8/2023

Project ID

PO Type Capex-NSO

Vendor No. V0000327
INTERIORS TECH
B-22, ECOTECH-III, UDYOG KENDRA EXTN-I
GR.NOIDA, GAUTAM BUDHA NAGAR, UTTAR
PRADESH
NOIDA, India 201306
India
P.A.N. No. AGQPA6628J
State Code

Vendor GST No. 09AGQPA6628J1Z0
Vendor Inv. No.
Vendor Fax No.
Vendor Email fahad@interiorstech.com

BOQ Furniture Bar at #GrubHub @ Wagnaghat (Shimla)
Interiors Tech
R3

S.No	Particular	Remarks	UOM	Qty	Rate	Amount
1	P/F Loose Chair (LC-1) Metal base & Leatherette seat and Back rest colour Red/Green as per approved make and Drawing details and specification given		Nos	8	4,568	36,541
2	P/F High bar stool (LC-2) Chrome base with Leatherette seat and Back rest colour Red/Green as per approved make and Drawing details and specification given		Nos	4	5,276	21,104
3	P/F Loose Chair (LC-3) Metal base & Leatherette seat and Back rest colour Green as per approved make and Drawing details and specification given		Nos	2	3,436	6,872
4	P/F Loose Chair (LC-4) Plastic base with Leatherette seat colour Green as per approved make and Drawing details and specification given		Nos	20	3,024	60,482
5	P/F Sofa seating (Wk-1) as per approved make and drawing details and specification given by architect		Nos	4	18,659	74,637
6	P/F Sofa seating (Wk-2) as per approved make and drawing details and specification given by architect		Nos	4	18,659	74,637
7	P/F Sofa seating (Wk-3) as per approved make and drawing details and specification given by architect		Nos	2	24,965	49,930

BOQ Furniture Bar at #GrubHub @ Waknaghat (Shimla)

Interiors Tech

R3

S.No	Particular	Remarks	UOM	Qty	Rate	Amount
8	P/F 600x600mm Sqaure table (WKT-4) as per approved make and drawing detail and specification given by Architect.		Nos	8	7,721	61,769
9	P/F rectangular table 750x1200(WKT-5) as per approved make and drawing detail and specification given by Architect.		Nos	2	12,869	25,737
10	P/F rectangular table 600x1800(WKT-6) as per approved make and drawing detail and specification given by Architect.		Nos	4	16,729	66,916
11	P/F 600x600mm Sqaure table & table ht 450mm(WKT-7) as per approved make and drawing detail and specification given by Architect.		Nos	1	11,582	11,582
12	P/F 1200mm dia table (WKT-8) as per approved make and drawing detail and specification given by Architect.		Nos	1	14,155	14,155
			Sub Total			504,363
			Packaging			12609.07677
			Loading & Transportation			14900.37519
			Unloading Installation charges			8127.477376
			Sub Total			540,000
			GST 18%			97,200
			Grand Total			637,200