

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>R R Hospitality Solutions(2023-24)</b> 48-B VIII-Yakubpur Opp. B-55 Sector-88 DIST. Gautam Buddha Nagar Noida-201305 Uttar Pradesh GSTIN/UIN : 09AGMPD7682F1Z2 State Name : Uttar Pradesh, Code : 09 E-Mail : office.rrh@gmail.com	Invoice No. <b>RR/2023-24/050</b>	Dated <b>23-Jun-2023</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>TFS(R&amp;R) Work Pvt. Ltd.</b> NH-54, Indocan Factory Talwani Rd. Fact Outlet & FC Faridkot-151203 Punjab GSTIN/UIN : 03AADCT1597R1ZR PAN/IT No : AADCT1597R State Name : Punjab, Code : 03	Supplier's Ref. <b>RR/2023-24/050</b>	Other Reference(s)
	Buyer's Order No. <b>TFS/PO/24-25/00015</b>	Dated <b>18-Apr-2023</b>
Buyer (if other than consignee) <b>TFS(R&amp;R) Work Pvt. Ltd.</b> NH-54, Indocan Factory Talwani Rd. Fact, Outlet & FC Faridkot-151203 Punjab GSTIN/UIN : 03AADCT1597R1ZR PAN/IT No : AADCT1597R State Name : Punjab, Code : 03	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Pipe 'c' Class Pipeline -40mm	730630	18.00 ft	180.50	ft	3,249.00
2	Isolation Ball Valve/mainline Shut Off Valve-40 mm	84818030	4.0 nos	4,750.00	nos	19,000.00
3	Isolation Ball Valve/mainline Shut Off Valve-15mm	84818030	1.0 nos	1,567.50	nos	1,567.50
4	Supportiong Clamps	730792	21 pcs	71.25	pcs	1,496.25
5	Pressure Gauge 0-2/4/7 Kg	90262000	4 pcs	332.50	pcs	1,330.00
6	Needle Control Valve	84819090	2 pcs	213.75	pcs	427.50
						27,070.25
		IGST		18 %		4,872.65
	<b>Total</b>					<b>₹ 31,942.90</b>

Amount Chargeable (in words) **INR Thirty One Thousand Nine Hundred Forty Two and Ninety paise Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
730630	3,249.00	18%	584.82	584.82
84818030	20,567.50	18%	3,702.15	3,702.15
730792	1,496.25	18%	269.33	269.33
90262000	1,330.00	18%	239.40	239.40
84819090	427.50	18%	76.95	76.95
<b>Total</b>	<b>27,070.25</b>		<b>4,872.65</b>	<b>4,872.65</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Seventy Two and Sixty Five paise Only**

Company's Bank Details  
 Bank Name : **Punjab National Bank**  
 A/c No. : **0637002100060234**  
 Branch & IFS Code : **Delhi-Wazirpur|North West Delhi-110052 & PUNB0063700 & PUNB0063700**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**SHIVANI DUA** Digitally signed by SHIVANI DUA  
 Date: 2024.04.18 14:52:54 +05'30'  
 Authorised Signatory

This is a Computer Generated Invoice

