

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 25a9b4cb8321666287f468927f9056ba66ad785bf268e-8864d58d58bdf612b94
 Ack No. : 132417776843236
 Ack Date : 22-Mar-24

Kunan Mal Suthar Floor No.- 3rd Floor Building No./Flat No.- 301 Road/Street: OM House Opp. Metro Pillar No. 51 M.G.Sikanderpur, City: Gurugram District: Gurugram GSTIN/UIN: 06AYGPS8342D1ZB State Name : Haryana, Code : 06 E-Mail : kundansutharac@gmail.com	Invoice No.	Dated
	KMS/HR/23-24/036	22-Mar-24
Consignee (Ship to) TFS (R&R Works) Private Limited-HR 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, KARNAL, India 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Karim	
Buyer (Bill to) TFS (R&R Works) Private Limited-HR 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, KARNAL, India 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	KRLH232400004	23-May-23
	Dispatch Doc No.	Delivery Note Date
	036	22-Mar-24
	Dispatched through	Destination
		Karnal
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	S & I Civil & Interior Work	995423	18 %	1 Nos	75,643.56	Nos	75,643.56
2	S & I Plumbing Work	995462	18 %	1 Nos	58,317.20	Nos	58,317.20
3	S & I, Electrical Works	995461	18 %	1 Nos	69,042.60	Nos	69,042.60
4	S & I HVAC Work	995463	18 %	1 Nos	88,121.32	Nos	88,121.32
							2,91,124.68
						9 %	26,201.22
						9 %	26,201.22

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This is a Computer Generated Invoice



Tax Invoice(Page 2)

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Kunan Mal Suthar Floor No - 3rd Floor Building No./Flat No. - 301 Road/Street OM House Opp. Metro Pillar No. 51 M.G Sikanderpur, City Gurugram District. Gurugram GSTIN/UIN : 06AYGPS8342D1ZB State Name : Haryana, Code : 06 E-Mail : kundansutharac@gmail.com	Invoice No.	Dated
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	Karim	
Consignee (Ship to)	Reference No. & Date	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
TFS (R&R Works) Private Limited-HR 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, KARNAL, India 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana	KRLH232400004	23-May-23
	Dispatch Doc No.	Delivery Note Date
	036	22-Mar-24
	Dispatched through	Destination
		Karnal
	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less: R/ Off						(-)0.12
Total				4 Nos			3,43,527.00

Amount Chargeable (in words) E. & O E

INR Three Lakh Forty Three Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995423	75,643.56	9%	6,807.92	9%	6,807.92	13,615.84
995462	58,317.20	9%	5,248.55	9%	5,248.55	10,497.10
995461	69,042.60	9%	6,213.83	9%	6,213.83	12,427.66
995463	88,121.32	9%	7,930.92	9%	7,930.92	15,861.84
Total			2,91,124.68		26,201.22	52,402.44

Tax Amount (in words) : **INR Fifty Two Thousand Four Hundred Two and Forty Four paise Only**

Remarks: Being bill issued dated- 22/03/2024

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


 for Kunan Mal Suthar

 Authorised Signatory