

TAX INVOICE
CMYK GRAPHICS PVT LTD

54/D/9, RAMA ROAD, INDUSTRIAL AREA
NEW DELHI-110015

GSTIN : 07AAECC3848F1ZQ

Tel. : 91-9810046502, 9810746502 email : info@cmyksignage.com

Invoice No. : 2024/25-AUG-449
Dated : 21-08-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. : DL01LY1503
Station : Karnal
E-Way Bill No. : 761452180376
P.O. NO : PO/KRLH232400123
P.O. DATE : 11/7/2023

Billed to :
TFS (R&R) Works Private Limited
133.5 Kilometer Stone, NH-44, Village
Jhanjari, Karnal, Karnal, Haryana
132001

GSTIN / UIN : 06AADCT1597R1ZL

Shipped to :
TFS (R&R) Works Private Limited(Karnal Dominos)
133.5 Kilometer Stone, NH-44, Village
Jhanjari, Karnal, Karnal, Haryana
132001

GSTIN / UIN : 06AADCT1597R1ZL

IRN : 2331c192b2151966af838a5bec4291664ad5e584ea83218a73ecc19db9f96bb7

Ack.No. : 172415627245181

Ack. Date : 21-08-2024

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	Signage Board18%	940540	1.00	Pcs.	58,637.00	58,637.00
2.	Installation of signage	998721	1.00	Pcs.	5,000.00	5,000.00
3.	TRANSPORTATIONSS	996511	1.00	Pcs	2,500.00	2,500.00

Add : IGST @ 18.00 %
Add : Rounded Off (+)

66,137.00
11,904.66
0.34

Grand Total 3.00 Units

78,042.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	66,137.00	11,904.66	11,904.66

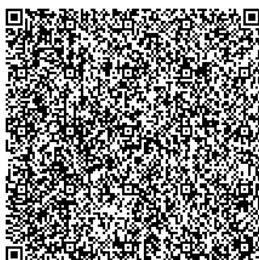
Rupees Seventy Eight Thousand Forty Two Only

Bank Details : BANK : ICICI BANK, PAHARGANJ, NEW DELHI-110055
A/C NO.: 072205000954 IFSC CODE: ICIC0000722

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

for CMYK GRAPHICS PVT LTD

Kajal Khanna
Authorized Signatory