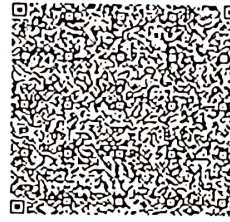



Tax Invoice

e-Invoice



IRN : c2d5de125685c347ffc05e17cb38d25d043adb3e3-
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 Ack No. : 132418058692568
 Ack Date : 20-Apr-24

 CLIMATROL CORPORATION KHASRA NO. 441/170, NAHAN ROAD, MAINTHAPAL, SIRMAUR Kal-Amb -173030 UDYAM : UDYAM-HP-10-0000529 (Small) GSTIN/UIN: 02AAGFC0806N1ZR State Name : Himachal Pradesh, Code : 02 Contact : 18001236535,+91- E-Mail : Info@climatrol.in	Invoice No. CC/KA/24-25/0059	Dated 20-Apr-24
	Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Consignee (Ship to) TFS (R&R Works) Private Limited TFS (R&R Works) Private Limited, MAIN GATE GREEN AVENUE ESTATE, JALGRAN TABBA, UNA- NANGAL, GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Reference No. & Date. TFS/PO/23-24/001110 DT: 27.03.2024	Other References VAIBHAV JAIN
	Buyer's Order No. TFS/PO/23-24/001110 DT: 27.03.2024	Dated 18-Apr-24
Buyer (Bill to) TFS (R&R Works) Private Limited TFS (R&R Works) Private Limited, MAIN GATE GREEN AVENUE ESTATE, JALGRAN TABBA, UNA- NANGAL, GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Dispatch Doc No. AS PER BILL	Delivery Note Date
	Dispatched through BY ROAD	Destination UNA
	Bill of Lading/LR-RR No. dt. 20-Apr-24	Motor Vehicle No. HP72D3525
	Terms of Delivery 20.04.2024	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cold Room Room Size: 2400 x 3000 x 2440 x 60mm - 1 Set Puf Panel PP/PP 60m Floor Slab 60mm Flush Door PP/PP60mm - 1 No. Strip Curtain - 1 Nos, Bitumon Tarfelt Roll, Hooler - 1 Nos And Accessories	94060092	1.00 SET	2,31,980.92	1,86,504.00	SET		1,96,594.00
2	Refrigeration Unit for Cold Room CCM4 CR29 PH3 with Evp MUC1410 SS & Temp. Controller - 1 Set CCM4 S.NO. 2024D 2803 MUC1410 S.NO. 2024D 705	94060092	1.00 SET	1,35,700.00	1,15,000.00	SET		1,15,000.00
3	PVC STRIP CURTAIN FOR CHILLER 0.9X2.10MM PACKING LIST ATTACHED	39269099	1.000 Nos	6,490.00	5,500.00	Nos		5,500.00
								3,17,094.00
Output CGST-Kal								30,338.46
Output SGST-Kal								30,338.46

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continued to page number 2

Tax Invoice(Page 2)



CLIMATROL CORPORATION
 KHASRA NO. 441/170,
 NAHAN ROAD, MAINTHAPAL,
 SIRMAUR Kal-Amb -173030
 UDYAM : UDYAM-HP-10-0000529 (Small)
 GSTIN/UIN: 02AAGFC0806N1ZR
 State Name : Himachal Pradesh, Code : 02
 Contact : 18001236535,+91-
 E-Mail : info@climatrol.in

Invoice No. CC/KA/24-25/0059	Dated 20-Apr-24
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Reference No. & Date. TFS#002-249331110 DT: 17.03.2024 dt. 18-Apr-24	Other Referencas VAIBHAV JAIN
Buyer's Order No. TFS/PO/23-24000110 DT: 27.03.2024	Dated 18-Apr-24
Dispatch Doc No. AS PER BILL	Delivery Note Date
Dispatched through BY ROAD	Destination UNA
Bill of Lading/LR-RR No. dt. 20-Apr-24	Motor Vehicle No. HP72D3525
Terms of Delivery 20.04.2024	

Consignee (Ship to)
TFS (R&R Works) Private Limited
 TFS (R&R Works) Private Limited, MAIN
 GATE GREEN AVENUE ESTATE,
 JALGRAN TABBA, UNA- NANGAL,
 GSTIN/UIN : 02AADCT1697R1ZT
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
TFS (R&R Works) Private Limited
 TFS (R&R Works) Private Limited, MAIN
 GATE GREEN AVENUE ESTATE,
 JALGRAN TABBA, UNA- NANGAL,
 GSTIN/UIN : 02AADCT1697R1ZT
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Disc. %	Amount
	Freight Charges @ 18% (Outward)	996511					20,000.00
Total							₹ 3,97,770.92

Amount Chargeable (in words) **INR Three Lakh Ninety Seven Thousand Seven Hundred Seventy and Ninety Two paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94060092	3,11,594.00	9%	28,043.46	9%	28,043.46	56,086.92
39269099	5,500.00	9%	495.00	9%	495.00	990.00
996511	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	3,37,094.00		30,338.46		30,338.46	60,676.92

Tax Amount (in words) : **INR Sixty Thousand Six Hundred Seventy Six and Ninety Two paise Only**

Company's PAN : **AAGFC0806N**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true

Company's Bank Details
 A/c Holder's Name : **CLIMATROL CORPORATION**
 Bank Name : **HDFC Bank Ltd. A/c No. 50200010916660**
 A/c No. : **50200010916660**
 Branch & IFS Code : **E4, Local Shopping Centre, Masjid Mohd Ghous Khan, & HDFC0331777**

for **CLIMATROL CORPORATION**
 Authorised Signatory

