



IRN : 31143b8b6fa362b3a59e4f90b25d7e4a4048783e4a-4e5d447259b1d467c519df
 Ack No. : 172415281371587
 Ack Date : 28-Jun-24

VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D17B State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com Consignee (Ship to) TFS (R&R Works) Private Limited(MP) GF-1, Ground Floor, Khasra No. 42/1B, Wayside premises NH-3, Agra Mumbai Highway, Eklara Khurd, Dharampuri GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23		Invoice No. DEL/VBB/572 Delivery Note Reference No. & Date. Buyer's Order No. TFS/PO/24-25/000083 Dispatch Doc No. Dispatched through Terms of Delivery To-Pay	Dated 28-Jun-24 Mode/Terms of Payment Credit Other References 3 Box Dated 18-Jun-24 Delivery Note Date Destination
Buyer (Bill to) TFS (R&R Works) Private Limited(MP) GF-1, Ground Floor, Khasra No. 42/1B, Wayside premises NH-3, Agra Mumbai Highway, Eklara Khurd, Dharampuri GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Acrylic Bhojan Thali 9 Comp	392410	18 %	24.0 pcs	180.00	pcs	4,320.00
2	Acrylic Cone Bowl	392410	18 %	24.0 pcs	80.00	pcs	1,920.00
3	Acrylic Katori	392410	18 %	24.0 pcs	35.00	pcs	840.00
4	Acrylic Pao Bhaji	392410	18 %	12.0 pcs	100.00	pcs	1,200.00
5	Acrylic Full Plate	392410	18 %	24.0 pcs	120.00	pcs	2,880.00
6	Acrylic Quatre Plate	392410	18 %	12.0 pcs	70.00	pcs	840.00
7	Acrylic Snack Plate	392410	18 %	36.0 pcs	70.00	pcs	2,520.00
8	Acrylic Snack Plate	392410	18 %	36.0 pcs	70.00	pcs	2,520.00
9	Acrylic Chutney Bowl	392410	18 %	36.0 pcs	28.00	pcs	1,008.00
							18,048.00
							IGST @ 18 %
							3,248.64
							0.36
				Total	228.0 pcs		₹ 21,297.00

IGST @ 18 %
 TFS (R & R Works) Pvt. Ltd. (Eklara)
 IN WARD OUT WARD K
 Date 9/7/24 Time 10:30 AM
 S. No. 28 Invoice No. VBB/572
 Security Signature
 Amount Chargeable (in words)
 Twenty One Thousand Two Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
392410	18,048.00	18%	3,248.64	3,248.64
Total	18,048.00		3,248.64	3,248.64

Tax Amount (in words) : INR Three Thousand Two Hundred Forty Eight and Sixty Four paise Only
 Company's PAN : AAAFV2195D
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 Customer's Seal and Signature
 Company's Bank Details
 A/c Holder's Name : Vishal Bartan Bhandar
 Bank Name : Bank of India
 A/c No : 600227100020055
 Branch & IFS Code : Bank Street & BKID0006002
 for VISHAL BARTAN BHANDAR
 W. Reddy
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION
 This is a Computer Generated Invoice

