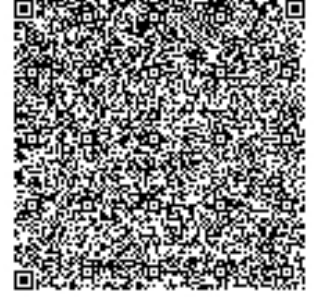


Tax Invoice

e-Invoice

IRN : 58dba02c3bfdda6323543c2f65ece8b2b40e9ff-3183d538aa0053baced6db13f
 Ack No. : 172314112226736
 Ack Date : 29-Dec-23



VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com	Invoice No. e-Way Bill No.	Dated
	DEL/VBB/1867 761393652679	29-Dec-23
	Delivery Note	Mode/Terms of Payment
		Credit
	Reference No. & Date.	Other References
Consignee (Ship to) TFS(R&R WORKS)PVT LTD(H) O-20, UPSIDC, Site-V, Surajpur Industrial Area Graeter Noida State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	PO/KRLH232400135	28-Nov-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) TFS(R&R WORKS)PVT LTD(H) DM Expressway, Rawa & Bhagola, Taluka-Ferozpur Jhirka, Mewat GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	SS Pawali(Drum) No 22	732393	12 %	2.0 pcs	1,075.00	pcs	2,150.00	
2	SS Pawali(Drum) No 24	732393	12 %	2.0 pcs	1,250.00	pcs	2,500.00	
							4,650.00	
Outward IGST@12%							12 %	558.00
Total				4.0 pcs			₹ 5,208.00	

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Two Hundred Eight Only

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
732393	4,650.00	12%	558.00	558.00
Total	4,650.00		558.00	558.00

Tax Amount (in words) : **INR Five Hundred Fifty Eight Only**Company's PAN : **AAAFV2195D**

Company's Bank Details

Declaration

A/c Holder's Name : **Vishal Bartan Bhandar**

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

Bank Name : **Bank of India**A/c No. : **600227100020055**Branch & IFS Code : **Bank Street & BKID0006002**

Customer's Seal and Signature

for **VISHAL BARTAN BHANDAR**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No : 761393652679
E-Way Bill Date : 29-Dec-23 11:39 AM
Generated By : 07AAAFV2195D1ZB
Valid From : 29-Dec-23 11:39 AM [23 KM]
Valid Until : 30-Dec-23 11:59 PM

IRN Details

IRN : 58dba02c3bfdda6323543c2f65ece8b2b40e9ff3183d538aa0053baced6db13f
Ack No. : 172314112226736
Ack Date : 29-Dec-23

Part - A

GSTIN of Supplier : 07AAAFV2195D1ZB
Place of Dispatch : 19/2823, Beadonpura, Karol Bagh, New Delhi Delhi Delhi 110005
GSTIN of Recipient : 06AADCT1597R1ZL
Place of Delivery : O-20, UPSIDC, Site-V, Surajpur Industrial Area, Graeter Noida UTTARA PRADESH
Uttar Pradesh 201303
Document No. : Tax Invoice - DEL/VBB/1867
Document Date : 29-Dec-23
Transaction Type : Bill To - Ship To
Value of Goods : 5,208.00
HSN Code : 732393
Supply Type : Outward-Supply
Transporter :

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
1 - Road	DL01LAB3393	Delhi	29-Dec-23	07AAAFV2195D1ZB	
