

GURU KIRPA COURIER SERVICE
SGM NAGAR GALI NO-1 FARIDABAD HARYANA-121001
MOB:-8510810757 / 8510825205
GSTIN:- 06ENHPK4970F1ZU
ACCOUNT NAME:-CENTRAL BANK OF INDIA
ACCOUNT NUMBER:-5274151508
IFSC CODE:-CBIN0283643

TFS (R&R WORKS) PVT LTD
BUSINESS PLUSS, 12TH FLOOR
TOWER-A VATIKA MINDSCAPES
NH-2 MATHURA ROAD
FARIDABAD HARYANA-121003
GST NO:- 06AADCT1597R1ZL
PAN NO-AADCB2762L

BILL NO:-GIN000111

INVOICE

DATE-01/10/2024

S.NO	DATE	DOCKET NUMBER	DESTINATION	PARTY NAME	PIN CODE	WEIGHT	AMOUNT
1	2/9/2024	Z44059779	HARIDWAR	DISHANT ASWAL	249405	0.1	47
2	5/9/2024	Z44059782	DELHI	RAKESH	110016	0.1	38
3	9/9/2024	Z44059793	UNA	KAMAL JEET	174303	0.1	47
4	17/9/2024	V86057037	MUMBAI	UJJWAL GAUR	400710	0.1	330
5	18/9/2024	Z44460759	KARNAL	SAMSON THAPA	132001	1.1	131
6	23/9/2024	Z44460768	HYDERABAD	ODWEN TECH. PVT LTD	500084	0.02	58
7	23/9/2024	Z44460769	DELHI	RAHUL ARORA	110019	0.2	38
8	24/9/2024	Z44460772	HARYANA	GAURAV	132001	0.1	47
9	26/9/2024	Z44460775	DELHI	RAHUL ARORA	110019	0.1	38
10	26/9/2024	Z44460776	DELHI	AAJ ENTP	110092	0.05	38
11	27/9/2024	V85925622	KARNAL	SAMSON THAPA	132001	0.2	250
12	30/9/2024	Z44460786	MUMBAI	SAMRAT NARVEKAR	400018	1.28	168
13	30/9/2024	Z44460787	UNA	KAMAL JEET	174303	0.35	61
14	30/9/2024	Z44460788	HARIDWAR	DISHANT ASWAL	249405	0.2	47

TOTAL= 1338

FUEL SURCHARGE@35%= 468.3

TOTAL= 1806.3

SGST9% 162.567

CGST9% 162.567

NET PAYABLE= 2131.434

FOR **Guru Kirpa Courier Service**
GURU KIRPA COURIER SERVICE

(AUTHORISED)


Proprietor