

TAX INVOICE

ORIGINAL FOR RECEIPT

(See rule 7, for a tax invoice referred to in section 31)

DHAR CONSULTANTS

GR FLOOR, SHOP NO 5, ROYAL ACCORD, GOKHALE ROAD, DADAR (WEST) - 400028

INVOICE NO : 24-25 /DC /00001
 DATE OF ISSUE : 23/9/2024
 TIME OF ISSUE : 18 HRS
 GSTIN : 27AAEPD6602K2ZU
 STATE : Maharashtra

RECEIVER (BILL TO)

TFS FOOD SERVICES PVT LTD
 Shivsagar Estate "A " Block ,1st Floor
 ,Dr Annie Beasant Road , Worli
 Mumbai 400018

SERVICE RECEIPT

TFS FOOD SERVICES PVT LTD
 Shivsagar Estate "A " Block ,1st Floor ,Dr Annie
 Beasant Road , Worli Mumbai 400018

GSTIN NO : 27AAAS7001C1Z1

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Being payment advise for 100% payments against work completion at 1 Rashid Mansion ,Worli Mumbai 400018

Sr. No	HSN/ ACS	Name of Goods or/and Services Supplied	UOM	QTY.	RATE	VALUE	DISCOUNT	Tax %	SGST VALUE	CGST VALUE	IGST VALUE	TOTAL VALUE
1	998323	Non Architectural Services for Non residential Building projects	0	1	200000	200000	-	9%	18,000	18,000	-	236,000
2		Providing and fixing of Workstation Tops in 18mm mm ply with Gable Supports and Veneer finish with Melamine Polish for Workstation tops for 8nos of Seating Workstations in Existing Cabins as per Layout										
3		Supplying and Providing Power Sockets and Switch plates for above workstations with 2.5 Copper Wire FRLS after removing of Old Power Boards with Flexible pipe /Sleeve pipe as required .										
4												
5												
6												
7												
8												
9												
10												
TOTAL				1		200,000	-		18,000	18,000	-	236,000

Total Amount before tax GST (SGST / UGST / CGST / IGST) 200,000

Total Amount Payable inclusive of GST tax (SGST / UGST / CGST / IGST) 236,000

Declaration :
 1) I/We declare that this invoice shows actual price of the goods and/ or services described and that all particulars are true and correct.
 2) Error and Omission in the this invoice shall be subject to the jurisdiction of the < CITY>
 3) Bank details :- SARASWAT BANK - Current Account no -610000000042175
 IFSC CODE : SRCB0000022 : PRABHADEVI BRANCH .

For Dhar Consultants



INDRRANIL DHHAAR -DIRECTOR

Registered Office : GR FLOOR, SHOP NO 5, ROYAL ACCORD, GOKHALE ROAD, DADAR (WEST) - 400028