

Tax Invoice

Kunan Mal Suthar 303, Ground Floor, Sector-42 Gurgaon GSTIN/UIN: 06AYGPS8342D1ZB State Name : Haryana, Code : 06 E-Mail : kundansutharac@gmail.com		Invoice No	Dated	
		KMS/HR/23-24/012	19-Aug-23	
		Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) TFS (R&R Works) Private Limited 133.5 Kilometer Stone, NH-44, Karnal Haveli, Village Jhanjari, Karnal, KARNAL, India 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06		Dominos	Other References	
		Reference No. & Date		
		Buyer's Order No.		Dated
Buyer (Bill to) TFS (R&R Works) Private Limited 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, KARNAL, India 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana		KRLH232400007	23-May-23	
		Dispatch Doc No.	Delivery Note Date	
		19-Aug-23		
		Dispatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S & I Civil & Interior Work	995423	1 NOS	18,31,559.00	NOS	18,31,559.00
2	S & I Fire & Safety Services	999126	1 NOS	38,505.00	NOS	38,505.00
						18,70,064.00
CGST 9%						1,68,305.76
SGST 9%						1,68,305.76
Less: R/ Off						(-)0.52
Total						₹ 22,06,675.00

Amount Chargeable (in words) E. & O.E
INR Twenty Two Lakh Six Thousand Six Hundred Seventy Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,70,064.00	9%	1,68,305.76	9%	1,68,305.76	3,36,611.52
Total: 18,70,064.00		1,68,305.76		1,68,305.76	3,36,611.52

Tax Amount (in words) : **INR Three Lakh Thirty Six Thousand Six Hundred Eleven and Fifty Two paise Only**

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

Company's Bank Details
 A/c Holder's Name: **Kunan Mal Suthar**
 Bank Name : **IDFC Bank**
 A/c No. : **10037616309**
 Branch & IFS Code: **Gurgaon & IDFB0021003**

for Kunan Mal Suthar

Authorized Signatory

This is a Computer Generated Invoice