

Tax Invoice

e-Invoice



IRN : f35187445a1c0c8fc0cc8536569fff5c945bdf14b5f4fcb5-b04df4c6b5b6a276
 Ack No. : 132417787447205
 Ack Date : 23-Mar-24

Kunan Mal Suthar Floor No.- 3rd Floor Building No./Flat No.- 301 Road/Street: OM House Opp. Metro Pillar No. 51 M.G.Sikanderpur, City: Gurugram District: Gurugram GSTIN/UID: 06AYGPS8342D1ZB State Name : Haryana, Code : 06 E-Mail : kundansutharac@gmail.com				Invoice No. KMS/HR/23-24/037		Dated 23-Mar-24	
Consignee (Ship to) TFS (R&R Works) Private Limited-HR 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, KARNAL, India 132001 GSTIN/UID : 06AADCT1597R1ZL State Name : Haryana, Code : 06				Delivery Note Karnal General Store		Mode/Terms of Payment	
Buyer (Bill to) TFS (R&R Works) Private Limited-HR 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, KARNAL, India 132001 GSTIN/UID : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana				Reference No. & Date.		Other References	
				Buyer's Order No. PO/KRLH232400115		Dated 4-Sep-23	
				Dispatch Doc No. 037		Delivery Note Date 23-Mar-24	
				Dispatched through		Destination Karnal	
				Terms of Delivery			
Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	S & i, Civil & Interiors, electrical, plumbing work	995414	18 %	1 Nos	3,49,354.07	Nos	3,49,354.07
	CGST 9%					9 %	31,441.87
	SGST 9%					9 %	31,441.87

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Tax Invoice(Page 2)

Kunan Mal Suthar Floor No.- 3rd Floor Building No./Flat No.- 301 Road/Street: OM House Opp. Metro Pillar No. 51 M.G.Sikanderpur, City Gurugram District Gurugram GSTIN/UIN: 06AYGPS8342D1ZB State Name : Haryana, Code : 06 E-Mail : kundansutharac@gmail.com	Invoice No.	Dated
	KMS/HR/23-24/037	23-Mar-24
Consignee (Ship to) TFS (R&R Works) Private Limited-HR 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, KARNAL, India 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Karnal General Store	
Buyer (Bill to) TFS (R&R Works) Private Limited-HR 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, KARNAL, India 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	PO/KRLH232400115	4-Sep-23
	Dispatch Doc No.	Delivery Note Date
	037	23-Mar-24
	Dispatched through	Destination
		Karnal
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	R/ Off						0.19
Total				1 Nos			4,12,238.00


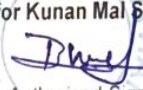
Amount Chargeable (in words) E. & O E
INR Four Lakh Twelve Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995414	3,49,354.07	9%	31,441.87	9%	31,441.87	62,883.74
Total	3,49,354.07		31,441.87		31,441.87	62,883.74

Tax Amount (in words) : **INR Sixty Two Thousand Eight Hundred Eighty Three and Seventy Four paise Only**

Remarks:
 Being bill issued dated- 23/03/2024

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


 for Kunan Mal Suthar

 Authorised Signatory

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