

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 25a9b4cb8321666287f468927f9056ba66ad785bf268e-8864d58d58bdf612b94
 Ack No. : 132417776843236
 Ack Date : 22-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/UIN: 06AYGPS8342D1ZB State Name : Haryana, Code : 06 E-Mail : kundansutharac@gmail.com	Invoice No.	Dated
	KMS/HR/23-24/036	22-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
	Karim	
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
	KRLH232400004	23-May-23
	Dispatch Doc No.	Delivery Note Date
	036	22-Mar-24
	Dispatched through	Destination
		Karnal
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	S & I Civil & Interior Work	995423	18 %	1 Nos	75,643.56	Nos	75,643.56
2	S & I Plumbing Work	995462	18 %	1 Nos	58,317.20	Nos	58,317.20
3	S & I, Electrical Works	995461	18 %	1 Nos	69,042.60	Nos	69,042.60
4	S & I HVAC Work	995463	18 %	1 Nos	88,121.32	Nos	88,121.32
							2,91,124.68
						9 %	26,201.22
						9 %	26,201.22

continued to page number 2

This is a Computer Generated Invoice



Tax Invoice(Page 2)

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		Karnal
	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less :	R/ Off					(-)0.12
Total				4 Nos			3,43,527.00

Amount Chargeable (in words)

E. & O E

INR Three Lakh Forty Three Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995423	75,643.56	9%	6,807.92	9%	6,807.92	13,615.84
995462	58,317.20	9%	5,248.55	9%	5,248.55	10,497.10
995461	69,042.60	9%	6,213.83	9%	6,213.83	12,427.66
995463	88,121.32	9%	7,930.92	9%	7,930.92	15,861.84
Total			2,91,124.68		26,201.22	52,402.44

Tax Amount (in words) : **INR Fifty Two Thousand Four Hundred Two and Forty Four paise Only**

Remarks:

Being bill issued dated- 22/03/2024

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

This is a Computer Generated Invoice