

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b6f14882590f66d394a49ee1d7df775911248e51dfe2a9-fe7d1261565f84683a
 Ack No. : 132417776705352
 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. KMS/HR/23-24/035	Dated 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 Noodle work	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/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana		Reference No. & Date.	Other References				
		Buyer's Order No. KRLH232400005	Dated 23-May-23				
		Dispatch Doc No. 035	Delivery Note Date 22-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 & Interior Work	995423	18 %	1 Nos	75,453.47	Nos	75,453.47
2	S & I Plumbing Work	995462	18 %	1 Nos	30,604.45	Nos	30,604.45
3	S & I, Electrical Works	995461	18 %	1 Nos	16,801.20	Nos	16,801.20
4	S & I HVAC Work	995463	18 %	1 Nos	29,594.28	Nos	29,594.28
							1,52,453.40
						CGST 9%	13,720.81
						SGST 9%	13,720.81

continued to page number 2

This is a Computer Generated Invoice



Tax Invoice(Page 2)

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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/23-24/035	22-Mar-24
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
	Noodle work	
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	Dispatch Doc No.	Delivery Note Date
	035	22-Mar-24
	Dispatched through	Destination
		Karnal
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : R/ Off						(-)0.02
Total				4 Nos			1,79,895.00


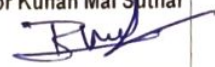
Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy Nine Thousand Eight Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995423	75,453.47	9%	6,790.81	9%	6,790.81	13,581.62
995462	30,604.45	9%	2,754.40	9%	2,754.40	5,508.80
995461	16,801.20	9%	1,512.11	9%	1,512.11	3,024.22
995463	29,594.28	9%	2,663.49	9%	2,663.49	5,326.98
Total			1,52,453.40		13,720.81	27,441.62

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Forty One and Sixty Two 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