

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 KMS/HR/23-24/010	Dated 19-Aug-23
	Delivery Note Noodle work ✓	Mode/Terms of Payment
	Reference No. & Date	Other References
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	Buyer's Order No KRLH232400005	Dated 23-May-23
	Dispatch Doc No.	Delivery Note Date 19-Aug-23
	Dispatched through	Destination
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S & I Civil & Interior Work	995423	1 NOS	3,10,397.10	NOS	3,10,397.10
2	S & I Plumbing Work	440438	1 NOS	96,481.80	NOS	96,481.80
3	S & I, Electrical Works	99873600	1 NOS	2,09,574.30	NOS	2,09,574.30
4	S & I HVAC Work	8415	1 NOS	2,50,047.10	NOS	2,50,047.10
						8,66,500.30
CGST 9%						77,985.00
SGST 9%						77,985.00
Less R/ Off						(-)0.30
Total						₹ 10,22,470.00

Amount Chargeable (in words) E. & O.E

INR Ten Lakh Twenty Two Thousand Four Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,66,500.30	9%	77,985.00	9%	77,985.00	1,55,970.00
Total: 8,66,500.30		77,985.00		77,985.00	1,55,970.00

Tax Amount (in words) : **INR One Lakh Fifty Five Thousand Nine Hundred Seventy Only**

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

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice