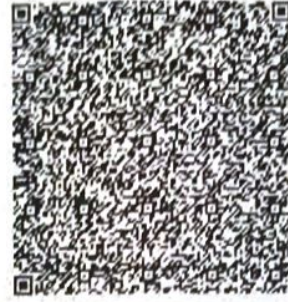


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 398c22c2e9a3d9b595150e4702b5dedd1728b8955bf1-8bdffc408374495ffa4b  
 Ack No. : 132417776533199  
 Ack Date : 22-Mar-24

<b>Kunan Mal Suthar</b> 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. <b>KMS/HR/23-24/034</b>	Dated <b>22-Mar-24</b>				
Consignee (Ship to) <b>TFS (R&amp;R Works) Private Limited-HR</b> 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, KARNAL, India 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06		Delivery Note <b>Gianis</b>	Mode/Terms of Payment				
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited-HR</b> 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. <b>KRLH232400006</b>	Dated <b>23-May-23</b>				
		Dispatch Doc No. <b>034</b>	Delivery Note Date <b>22-Mar-24</b>				
		Dispatched through	Destination <b>Karnal</b>				
		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	48,880.23	Nos	48,880.23
2	S & I Plumbing Work	995462	18 %	1 Nos	11,660.25	Nos	11,660.25
3	S & I, Electrical Works	995461	18 %	1 Nos	12,261.80	Nos	12,261.80
							72,802.28
						CGST 9%	6,552.20
						SGST 9%	6,552.20

continued to page number 2

This is a Computer Generated Invoice



## Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>Kunan Mal Suthar</b> 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. <b>KMS/HR/23-24/034</b>	Dated <b>22-Mar-24</b>
Consignee (Ship to) <b>TFS (R&amp;R Works) Private Limited-HR</b> 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, KARNAL, India 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06		Delivery Note <b>Gianis</b>	Mode/Terms of Payment
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited-HR</b> 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. <b>KRLH232400006</b>	Dated <b>23-May-23</b>
		Dispatch Doc No. <b>034</b>	Delivery Note Date <b>22-Mar-24</b>
		Dispatched through	Destination <b>Karnal</b>
		Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>R/ Off</b>						<b>0.32</b>
Total				<b>3 Nos</b>			<b>85,907.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Five Thousand Nine Hundred Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995423	48,880.23	9%	4,399.22	9%	4,399.22	8,798.44
995462	11,660.25	9%	1,049.42	9%	1,049.42	2,098.84
995461	12,261.80	9%	1,103.56	9%	1,103.56	2,207.12
<b>Total</b>	<b>72,802.28</b>		<b>6,552.20</b>		<b>6,552.20</b>	<b>13,104.40</b>

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Four and Forty 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.

KUNAN MAL SUTHAR  
for Kunan Mal Suthar  
  
Authorised Signatory

This is a Computer Generated Invoice