

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.	Dated
	KMS/HR/23-24/011	19-Aug-23
	Delivery Note	Mode/Terms of Payment
	Gianis ✓	
	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.	Dated
	KRLH232400006	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	2,11,152.80	NOS	2,11,152.80
2	S & I Plumbing Work	440438	1 NOS	56,083.00	NOS	56,083.00
3	S & I, Electrical Works	99873600	1 NOS	1,47,261.70	NOS	1,47,261.70
						4,14,497.50
	CGST 9%					37,304.73
	SGST 9%					37,304.73
	R/ Off					(-)0.06
	Less:					
	Total		3 NOS			₹ 4,89,106.90

Amount Chargeable (in words) E. & O.E
INR Four Lakh Eighty Nine Thousand One Hundred Six and Ninety paise Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
4,14,497.50	9%	37,304.73	9%	37,304.73	74,609.46
Total: 4,14,497.50		37,304.73		37,304.73	74,609.46

Tax Amount (in words) : **INR Seventy Four Thousand Six Hundred Nine and Forty Six paise 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

 Authorised Signatory

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