

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e1376f89ec85b0ca003d51e5498b1a7efd83270b6b380-3af84619940465b8772
 Ack No. : 132417776306382
 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/23-24/033	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 Dominos	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. KRLH232400007	Dated 23-May-23				
		Dispatch Doc No. 033	Delivery Note Date 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	995414	18 %	1 Nos	3,00,230.00	Nos	3,00,230.00
2	S & I Fire Fighting Work	995414	18 %	1 Nos	13,290.00	Nos	13,290.00
							3,13,520.00
						CGST 9%	28,216.80
						SGST 9%	28,216.80

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