

# EUROTECH CORPORATION

JOGANI INDUSTRIAL COMPLEX, BLDG NO.9, UNIT NO. 221, 2<sup>ND</sup> FLOOR.

CHUNABHATTI (EAST), V.N.PURAV MARG , MUMBAI – 400 022

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INVOICE NO : ET/378/2023-24

**TAX INVOICE**

DATE 19.03.2024

TO,  
TFS(R&R)WORKS PVT LTD  
133.5 KILOMETER STONE  
NH-44,VILLAGE JHANJARI  
KARNAL-132001. HARYANA  
KIND ATTN :MR.SANDEEP BHAT/ MR. SUNIL KUMAR/MR.ABDUL

GSTIN : 06AADCT1597R1ZL

| SR NO   | Item Description   | HSN   | QTY | RATE RS.     | TOTAL AMOUNT RS                                    |
|---|--|-------|-----|--------------|--|
| 1.  | Installation and service charges for XLT conveyer oven At Dominos Pizza.<br><br><b>KARNAL HARYANA</b><br>XLT OVEN MODEL 3240<br><br>Sub Total<br>Add: IGST @ 18% | 99873 | TWO | 65278        | <u>1,30,556.00</u><br><br>1,30,556.00<br>23,500.00 |
| <b>RUPEES : ONE LAKH FIFTY FOUR THOUSAND FIFTY SIX ONLY</b> |  |       |     | <b>TOTAL</b> | <b>1,54,056.00</b>                                 |
| GSTIN NO : 27AAAPB9844M1ZF                                  |  |       |     |              |  |

Terms & Conditions:

Payment : Payment : 100% ADVANCE with work order in favour of M/s Eurotech Corporation.

Company : Eurotech Corporation

Bank : Citi Bank

Address : Dr. D.N. Road, Main Branch ,Fort , Mumbai – 400 001

Account no : 0059748114 , IFSC Code : CITI 0100000

For Eurotech Corporation



**RAJEN BOGHANI**