

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-invoice

IRN 86e24eca3ef5a6db6ab3b8dcb13d18a4732847aad-8c89ddcf3dbaaa23986a5d5
 Ack No 132418531259112
 Ack Date 5-Jun-24



CLIMATROL CORPORATION
 KHASRA NO 441/170,
 NAHAN ROAD, MAINTHAPAL,
 SIRMAUR Kal-Amb -173030
 UDYAM Reg No UDYAM-HP-10-0000529 (Small)
 GSTIN/UIN 02AAGFC0806N1ZR
 State Name Himachal Pradesh, Code : 02
 E-Mail info@climatrol.in
 Consignee (Ship to)
TFS (R&R Works) Private Limited
 TFS (R&R Works) Private Limited, Eklera,
 Khasra No 421B, Nh-3, Agra, Mumbai Highway,
 Village-Eklera, Khurd, Tehsil-Dharampuri,
 Madhya Pradesh-454552, TEL NO 9999118677 MR. RAMENDRA
 GSTIN/UIN : 23AADCT1597R1ZP
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)
TFS (R&R Works) Private Limited
 TFS (R&R Works) Private Limited, Eklera,
 Khasra No 421B, Nh-3, Agra, Mumbai Highway,
 Village-Eklera, Khurd, Tehsil-Dharampuri,
 Madhya Pradesh-454552
 GSTIN/UIN : 23AADCT1597R1ZP
 State Name : Madhya Pradesh, Code : 23

Invoice No. **CC/KA/24-25/0363**
 Delivery Note
 Dated **5-Jun-24**
 Mode/Terms of Payment
AGAINST DELIVERY
 Reference No. & Date.
 TFS/PO/24-25/000044 DT:13.05.2024 dt. 5-Jun-24
 Other References
VAIBHAV JAIN
 Buyer's Order No.
 Dated
 TFS/PO/24-25/000044 DT:13.05.2024
5-Jun-24
 Dispatch Doc No.
 Delivery Note Date
27 BOXES
 Dispatched through
 Destination
BY ROAD
DHARAMPURI
 Bill of Lading/LR-RR No.
 Motor Vehicle No.
dt. 5-Jun-24
HR37E3294
 Terms of Delivery
15.06.2024

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|----------|----------|-------------|-----|---------|------------------------|
| 1 | Freezer Room Room Size: 2387x3581x2440x100mm-1set Puf Panel PP/PP 100m Floor Slab 100mm Flush Door PP/PP 100 with Kick Plate -1 Strip Curtain - 1 Nos, Bitumen Tarfelt Roll, Hooter - 1 Nos And Accessories | 94060092 | 18 % | 1.00 SET | 1,75,581.00 | SET | | 1,75,581.00 |
| 2 | Refrigerator Unit CCL3 KCM515 with Evp. LUC800SS & Temp. Controller - 1 Set CCL3 S.NO. 2024D 1146 LUC800 S.NO.2024F 670 PACKING LIST ATTACHED | 84183010 | 18 % | 1 Nos | 1,48,000.00 | Nos | | 1,48,000.00 |
| | | | | | | | | 3,23,581.00 |
| | Output IGST-Kal Freight Charges @ 18% (Outward) | 996511 | 18 % | | | | | 64,544.58 35,000.00 |
| | Total | | | | | | | ₹ 4,23,125.58 |

Amount Chargeable (in words) **INR Four Lakh Twenty Three Thousand One Hundred Twenty Five and Fifty Eight paise Only**

| HSN/SAC | Taxable Value | IGST | | Total |
|--------------|--------------------|------|------------------|------------------|
| | | Rate | Amount | Tax Amount |
| 94060092 | 1,75,581.00 | 18% | 31,604.58 | 31,604.58 |
| 84183010 | 1,48,000.00 | 18% | 26,640.00 | 26,640.00 |
| 996511 | 35,000.00 | 18% | 6,300.00 | 6,300.00 |
| Total | 3,58,581.00 | | 64,544.58 | 64,544.58 |

Tax Amount (in words) : **INR Sixty Four Thousand Five Hundred Forty Four and Fifty Eight paise Only**
 Company's PAN : **AAGFC0806N**

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

for CLIMATROL CORPORATION
 Authorised Signatory