

Tax Invoice



QUICK COOLING SOLUTIONS
 HNO:44, BYELANE-4, NARIKAL BASTI, GUWAHATI
 GSTIN/UIN: 18AQQPD3688K1Z5
 State Name : Assam, Code : 18
 E-Mail : quickcoolingsolution@gmail.com

Invoice No. QCS/23-24/0283	Dated 13-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. QCS/23-24/0283 dt. 13-Jan-24	Other References
Buyer's Order No. PO/SKPL/23-24/001770	Dated 29-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GWH DOMINOS
 GIAL BLDG LGB INTL AIRPORT, BORJHAR
 DHARAPUR KAMRUP METRO, 781015
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18
 Contact : 022-43224304

Buyer (Bill to)
GWH DOMINOS
 GIAL BLDG LGB INTL AIRPORT, BORJHAR
 DHARAPUR KAMRUP METRO, 781015
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18
 Contact : 022-43224304

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	5.5 TR Ductable AC ITC Works	995463	1.000 NOS	5,500.00	NOS		5,500.00
2	Copper Pipe <i>With Installation Work</i>	7411	15.0 MTR	1,500.00	MTR		22,500.00
3	CABLE <i>4 CORE</i>	8544	15.0 MTR	200.00	MTR		3,000.00
4	DRAIN PIPES <i>CPVC</i>	3917	15.0 MTR	250.00	MTR		3,750.00
5	AHU Exhaust & Fresh Air AHU ITC Works	8414	2.000 NOS	6,000.00	NOS		12,000.00
6	Fresh Air Systems 2700 CFM 60 SP <i>Make Jyoti Equipment</i>	8414	1.000 NOS	80,738.00	NOS		80,738.00
7	Exhaust System 3000 CFM 60 SP <i>Make Jyoti Equipment</i>	8414	1.000 NOS	78,390.00	NOS		78,390.00
8	Other Accessories & Wooden Packaging <i>Fresh Air System & Exhaust System</i>	995469	1.000 NOS	10,000.00	NOS		10,000.00
9	Freight Charges	9965	1.000 NOS	3,000.00	NOS		3,000.00
							2,18,878.00
							19,699.02
							19,699.02
							(-)-0.04
							CGST
							SGST
							ROUND OFF
							Less :
							Total
							₹ 2,58,276.00

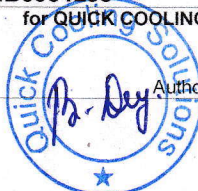
Amount Chargeable (in words) E. & O.E

INR Two Lakh Fifty Eight Thousand Two Hundred Seventy Six Only

Company's Bank Details
 A/c Holder's Name: **QUICK COOLING SOLUTIONS FY-2022-23**
 Bank Name : **AXIS BANK (4693)**
 A/c No. : **920020018004693**
 Branch & IFS Code: **RAJGARH & UTIB0004295**

Company's PAN : **AQQPD3688K**

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

for **QUICK COOLING SOLUTIONS**
 Authorised Signatory


Tax Invoice
(Tax Analysis)

Invoice No. QCS/23-24/0283

Dated 13-Jan-24

QUICK COOLING SOLUTIONS
HNO:44, BYELANE-4, NARIKAL BASTI, GUWAHATI
GSTIN/UIN: 18AQQPD3688K1Z5
State Name : Assam, Code : 18
E-Mail : quickcoolingsolution@gmail.com

Party : **GWH DOMINOS**
GIAL BLDG LGB INTL AIRPORT
BORJHAR DHARAPUR KAMRUP METRO
781015

GSTIN/UIN : 18ABICS8699F1ZI
State Name : Assam, Code : 18

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995463	5,500.00	9%	495.00	9%	495.00	990.00
7411	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
8544	3,000.00	9%	270.00	9%	270.00	540.00
3917	3,750.00	9%	337.50	9%	337.50	675.00
8414	1,71,128.00	9%	15,401.52	9%	15,401.52	30,803.04
995469	10,000.00	9%	900.00	9%	900.00	1,800.00
9965	3,000.00	9%	270.00	9%	270.00	540.00
Total	2,18,878.00		19,699.02		19,699.02	39,398.04

Tax Amount (in words) : **INR Thirty Nine Thousand Three Hundred Ninety Eight and Four paise Only**

for QUICK COOLING SOLUTIONS

Authorised Signatory