



Tax Invoice

 QUICK COOLING SOLUTIONS HNO:44, BYELANE-4, NARIKAL BASTI, GUWAHATI GSTIN/UIN: 18AQQPD3688K1Z5 State Name : Assam, Code : 18 Contact : 8471946324, 9127557521, 9394461290 E-Mail : quickcoolingsolution@gmail.com	Invoice No. QCS/23-24/0283	Dated 13-Jan-2024
	Delivery Note	Mode/Terms of Payment
Buyer Guwahati International Airport GSTIN/UIN : 18AASCA7552J1Z1 State Name : Assam, Code : 18	Supplier's Ref. QCS/23-24/0283	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	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	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

continued ...

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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
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
	Less :					(-)-0.04
	CGST					
	SGST					
	ROUND OFF					
	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 PAN : **AQQPD3688K**

Company's Bank Details

Bank Name : **AXIS BANK (4693)**

A/c No. : **920020018004693**

Branch & IFS Code : **RAJGARH & UTIB0004295**

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

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

Invoice No. **QCS/23-24/0283**

Dated **13-Jan-2024**

QUICK COOLING SOLUTIONS

HNO:44, BYELANE-4, NARIKAL BASTI, GUWAHATI

GSTIN/UIN: 18AQQPD3688K1Z5

State Name : Assam, Code : 18

Contact : 8471946324, 9127557521, 9394461290

E-Mail : quickcoolingsolution@gmail.com

Party : **Guwahati International Airport**

GSTIN/UIN : 18AASCA7552J1Z1

State Name : Assam, Code : 18

HSN/SAC	Taxable Value	Central Tax		State Tax		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