

ICONIC HOUSE OF EQUIPMENTS

SCHOOL BLOCK, 244/86, MANDAWALI BLOCK, MANDAWALI FAZALPUR, DELHI-110092

Support@iconicequipments.in

	o Ge					G	STIN: 07	AUJP	R13980	1ZD							
													al for Receipient				
TAX INVOICE												Duplicate for Supplier/Transporter					
							1						ite for Supp	lier			
	se Charge :	N.A.	22/222				Transportat		ode :		(PRESS (SE	LF PICK	(UP)				
Invoice No. :		DEL/TI/23/003					Invoice Date : 30-06-: PO Date : 09-06-:										
PO No. : State :		PO/KRLH232400016 Delhi State Code: 07					PO Date : 09-06-2023 Place of Supply : ALWAR										
Otate		Billed to :					I lace of our	Delivered to :									
Name		TFS(R&R) WORKS PVT LTD					Name:										
Address :		Karnal Gianis					Address:	Karnal Gianis									
		133.5 Kilometer Stone,NH 44						133.5 Kilometer Stone,NH 44									
		Village Jhanjari, Karnal					Village Jhanjari, Karnal Haryana-132001										
		Haryana-132001															
Cont:		Sunil Kumar-8375083435					Cont: Sunil Kumar-8375083435										
GSTIN:		06AADCT1597R1ZL					GSTIN:										
							State:							06			
State :		HARYANA State Code: 06					State.	te: HARYANA State Code: 06					00				
S.	Particulars	HSN /	Qty	Rate	Amount	Less:	Taxable	CGST		SGST		IGST		Total			
No.	T di ticulars	ACS	۷.,	nate	Amount	Disc.	Value	Rate	Amount	Rate	Amount	Rate	Amount	10141			
	JTC TM800AQ BLENDER (SOUND ENCLOSURE)	8419	1	19,500	19,500	-	19,500		-		-	18%	3,510	23,010			
2	ELECTRIC CONE MAKER (WAFFLE)	8419	1	8,900	8,900	-	8,900		-		-	18%	1,602	10,502			
	ELECTRIC CHOCOLATE STOVE(WARMER)	8419	1	11,500	11,500	-	11,500		-		-	18%	2,070	13,570			
	SMART-KAX-SM5-10K0.5 SMART ELECTRONIC WEIGHING SCALE	8423	1	3,900	3,900	-	3,900		-		-	18%	702	4,602			
	VC NO. 7449/012 DATE-30/06/2023																
	Total	ı	4		43,800	ı	43,800		-		-		7884	51,684			
Total Invoice Amount in Words: FIFTY ONE THOUSAND SIX HUNDRED EIGI							IY FOUR	Total Amount Before Tax:				43,800.00					
ONLY.								Add : CGST @ 9%				-					
									Add: SGST @ 9%				-				
Bank Details :									Add: IGST @ 18% 7,884.00								
ACCOUNT NAME: ICONIC HOUSE OF EQUIPMENTS									Tax Amount: GST					7,884.00			
	CURRENT A/c No. :	410513	500000	8472				Total Amount After Tax: 51,684									
BANK NAME: KARUR VYSYA BANK																	
BRANCH: EAST OF KAILASH, NEW DELHI									GST Payable on Reverse Charge:								
Bank Branch IFSC : KVBL0004105								Certified that the particulars given above are true and correct.									
Terms and Conditions :									FOR ICONIC HOUSE OF EQUIPMENTS								
	eques subject to encashment																
	2. Goods once sold will not be taken back																
3. All	All disputes will be settled at Delhi Jurisdiction										Authorised Signatory						

[E&OE]