

## TAX INVOICE

<b>Ace One Tech</b> 505, Vishal Tower, District Centre Janakpuri Delhi-110058 Delhi - 110058, India GSTIN/UIN: 07GGSPS6683F1ZG State Name : Delhi, Code : 07 E-Mail : acc.aceonetech@gmail.com	Invoice No. <b>ACE/23-24/1716</b> Dated <b>21-Jun-23</b>
Consignee (Ship to) <b>TFS (R&amp;R) Works Private Limited (UK)</b> Nr Bahara University, Waknaghat Tehsil-Kandaghat, Dist-SOLAN Uttarakhand - India GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Delivery Note Mode/Terms of Payment
Buyer (Bill to) <b>TFS (R&amp;R) Works Private Limited (UK)</b> Haridwar Food Plaza, Ajdect to Crystal World Roorke NH-58 Batedi Rajputana, Shantasha Uttarakhand - India GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Reference No. & Date. Other References
Buyer (Bill to) <b>TFS (R&amp;R) Works Private Limited (UK)</b> Haridwar Food Plaza, Ajdect to Crystal World Roorke NH-58 Batedi Rajputana, Shantasha Uttarakhand - India GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Buyer's Order No. <b>PO/HMP232400027</b> Dated <b>25-May-23</b>
Buyer (Bill to) <b>TFS (R&amp;R) Works Private Limited (UK)</b> Haridwar Food Plaza, Ajdect to Crystal World Roorke NH-58 Batedi Rajputana, Shantasha Uttarakhand - India GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Dispatch Doc No. Delivery Note Date
Buyer (Bill to) <b>TFS (R&amp;R) Works Private Limited (UK)</b> Haridwar Food Plaza, Ajdect to Crystal World Roorke NH-58 Batedi Rajputana, Shantasha Uttarakhand - India GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Dispatched through Destination
Buyer (Bill to) <b>TFS (R&amp;R) Works Private Limited (UK)</b> Haridwar Food Plaza, Ajdect to Crystal World Roorke NH-58 Batedi Rajputana, Shantasha Uttarakhand - India GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Digital Safe Locker</b>	8303	<b>1 Nos</b>	9,100.00	Nos		<b>9,100.00</b>
2	<b>Abc Fire Extinguisher 6kg</b>	8424	<b>2 Nos</b>	1,900.00	Nos		<b>3,800.00</b>
3	<b>CO2 Fire Extinguisher 4.5kg</b>	8424	<b>1 Nos</b>	5,500.00	Nos		<b>5,500.00</b>
4	<b>Water Cooler</b>	84186920	<b>1 Nos</b>	29,500.00	Nos		<b>29,500.00</b>
5	<b>Aluminium Ladder</b>	7616	<b>1 Nos</b>	6,500.00	Nos		<b>6,500.00</b>
6	<b>Oven</b>	851650	<b>1 Nos</b>	6,500.00	Nos		<b>6,500.00</b>
7	<b>Weighing Scale 20KG</b>	8423	<b>1 Nos</b>	3,900.00	Nos		<b>3,900.00</b>
<b>Freight Outward IGST 18 Old</b>							
							64,800.00
							<b>3,000.00</b>
							<b>12,204.00</b>
<b>Total</b>							<b>8 Nos</b>
							<b>₹ 80,004.00</b>

Amount Chargeable (in words)

**INR Eighty Thousand Four Only**

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8303	9,521.30	18%	1,713.83	1,713.83
8424	9,730.56	18%	1,751.50	1,751.50
84186920	30,865.72	18%	5,555.83	5,555.83
7616	6,800.93	18%	1,224.17	1,224.17
851650	6,800.93	18%	1,224.17	1,224.17
8423	4,080.56	18%	734.50	734.50
<b>Total</b>			<b>12,204.00</b>	<b>12,204.00</b>

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Four Only**

**Remarks:**

for Waknaghat PO/HMP232400027

Company's PAN : **GGSPS6683F**

**Declaration**

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

**for Ace One Tech**



Authorised Signatory

This is a Computer Generated Invoice