

Tax Invoice

Taazzle India
private limited

Date: 10/04/2024
Invoice No. TI02/24-25
GSTIN- 07AAICT9361L1ZO
UDYAM No.- UDYAM-DL-02-0019844

Client Name- TFS (R&R Works) Private Limited
Billing Address- 133.5 Kilometer Stone, Nh-44,Village Jhanjari
Karnal, Karnal, Haryana, 132001

Client GST No: 06AADCT1597R1ZL
Order Number : TFS/PO/24-25/000006
Supplier Code : RV242522443 [V0000652]

| S. No. | Elements | HSN/SAC | Unit Cost | Quantity | Total Amount |
|---|---|---------|-----------|----------|-----------------|
| 1 | Towards the charges for Fliers for Karims Karnal. | 8907 | 0.90 | 10000 | 9000.00 |
| | IGST @ 18 % | | | | 1620.00 |
| | Total | | | | 10620.00 |
| Total:- Rupees Ten Thousand Six Hundred Twenty Only. | | | | | 10620.00 |

Account Details-
Beneficiary Name- Taazzle India Pvt Ltd
Bank- Kotak Mahindra Bank Ltd.
Account Number- 3646175842
IFSC Code- KKBK0004590

Taazzle India Pvt. Ltd.
For TAAZZLE INDIA PRIVATE LIMITED
Dipta Madesia
AUTH. SIGN.
Authorized Signatory



+91 9891227311



taazzleindia@gmail.com



H-108, Ground Floor, Shakarpur,
Delhi-110092