

Tax Invoice

Date: 17/04/2024
Invoice No. TI04/24-25
GSTIN- 07AAICT9361L1ZO
UDYAM No.- UDYAM-DL-02-0019844

Client Name- TFS (R&R Works) Private Limited
Billing Address- Nh-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara University
Tehsil-Kandaghat, Wagnaghat Industrial Area, Solan, HP- 173234

Client GST No: 02AADCT1597R1ZT
Order Number : TFS/PO/24-25/000010
Supplier Code : RV242522443 [V0000652]

S. No.	Elements	HSN/SAC	Unit Cost	Quantity	Total Amount
1	Towards the charges for Store Décor, Dhol, Selfie & Transportation.	8987	10575.00	2	21150.00
	IGST @ 18 %				3807.00
	Total				24957.00
Total:- Rupees Twenty Four Thousand Nine Hundred Fifty Seven Only.					24957.00

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
Aupta Madesia
AUTH. SIGN.
Authorized Signatory



+91 9891227311



taazzleindia@gmail.com



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