

# Tax Invoice

Date: 17/04/2024  
Invoice No. TI06/24-25  
GSTIN- 07AAICT9361L1ZO  
UDYAM No.- UDYAM-DL-02-0019844

Client Name- TFS (R&R Works) Private Limited  
Billing Address- Royale Estate Main Office, 2Nd Floor, Ambala-Chandigarh Highway  
Zirakpur, Sas Nagar, Punjab, 140603

Client GST No: 03AADCT1597R1ZR  
Order Number : TFS/PO/24-25/000012  
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  
*A Gupta Madesia*  
AUTH. SIGN.  
Authorized Signatory



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