

Tax Invoice

Date: 17/04/2024
Invoice No. TI07/24-25
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, Haryana, 132001

Client GST No: 06AADCT1597R1ZL
Order Number : TFS/PO/24-25/000013
Supplier Code : RV242522443 [V0000652]

S. No.	Elements	HSN/SAC	Unit Cost	Quantity	Total Amount
1	Towards the charges for Marketing activity on Baishakhi.	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
Rupita Madesia
AUTH. SIGN.
Authorized Signatory



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