

GURU KIRPA COURIER SERVICE
 SGM NAGAR GALI NO-1 FARIDABAD HARYANA-121001
 MOB:-8510810757 / 8510825205
 GSTIN:- 06ENHPK4970F1ZU
 ACCOUNT NAME:-CENTRAL BANK OF INDIA
 ACCOUNT NUMBER:-5274151508
 IFSC CODE:-CBIN0283643

TFS (R&R WORKS) PVT LTD
 BUSINESS PLUSS, 12TH FLOOR
 TOWER-A VATIKA MINDSCAPES
 NH-2 MATHURA ROAD
 FARIDABAD HARYANA-121003
 GST NO:- 06AADCT1597R1ZL
 PAN NO-AADCB2762L

BILL NO:-GIN000117

INVOICE

DATE-01/12/2024

S.NO	DATE	DOCKET NUMBER	DESTINATION	PARTY NAME	PIN CODE	WEIGHT	AMOUNT
1	4/11/2024	Z50908050	DELHI	PRABIR	110015	2.6	197
2	11/11/2024	V85925629	PUNJAB	INDOCON,DEVEBPEX	151203	0.1	250
3	11/11/2024	V85925628	PUNJAB	CRC LUXURY HOSPILAHTY	140603	0.1	250
4	13/11/2024	Z51116216	UNA	KAMALJEET	174303	0.29	61
5	13/11/2024	Z51116217	HARIDWAR	DISHANT ASWAL	249405	0.1	47
6	13/11/2024	Z51116218	SOLAN	SUNEEL	173234	0.28	61
7	13/11/2024	Z51116219	FARIDKOT	SUKHDEEP	151203	0.3	61
8	13/11/2024	Z51116220	PUNJAB	PAWAN KUMAR	140601	0.3	61
9	13/11/2024	Z51116221	DHAR	VIJAY	454552	0.2	58
10	13/11/2024	D80091106	SOLAN	HEMRAJ	173234	5.5	330
11	19/11/2024	Z51116233	DELHI	RAKESH	110016	0.589	77
12	22/11/2024	V86319773	MUMBAI	PRABIR	400018	0.1	330
13	28/11/2024	Z51334721	AHMEDABAD	GUJARAT TEA,PROCESSE	380006	0.2	58
14	28/11/2024	Z51334722	MUMBAI	SAPRRRISE FOOD SERVICE	400062	0.1	58
15	28/11/2024	Z51334723	DELHI	BIKAMUVAL PVT LTD	110035	0.1	38

TOTAL= 1937

FUEL SURCHARGE@35%= 677.95

FOR.
 GURU KIRPA COURIER SERVICE
 For Guru Kirpa Courier Service
 (AUTHORISED)

TOTAL= 2614.95
 SGST9% 235.3455
 CGST9% 235.3455
 NET PAYABLE= 3085.641

Proprietor