

**INVOICE**

<b>Aura Power Solution.</b> Regd. Office :- UG-5, A-30, Street No-1, Madhu Vihar, I.P. Extn. Delhi – 110092 Mob: - 09205541966 Email: - aurapowersolution@gmail.com GSTIN/UIN: 07AFYPB7279K1ZM	Invoice No. APS/23-24/030	Dated 27-March-2024
	Delivery Note	Mode/Terms of Payment 50% Advance and 50% after delivery
	Supplier's Ref.	Other Reference (s) Warranty- 1 Yr from the date of Dispatch

<b>Bill To</b>  <b>TFS (R&amp;R Works) Pvt Ltd.</b> Ground Floor, Virsa Food Point, Green Avenue Rakkar, Jalgran Tabba, Una- Nangal National Highway, Una, Himachal Pradesh -174303 Cont No. -7807165833 Kind Attn.: Mr. Anil Patial  <b>GSTIN/UIN: 02AADCT1597R1ZT</b>	Buyer's Order No. <b>P.O. No. TFS/PO/23-24/000032</b>	Dated <b>20.02.2024</b>
	Dispatch through By Road	Destination Una, Himachal Pradesh-174303

<b>Ship To</b> <b>TFS (R&amp;R Works) Pvt Ltd.</b> Ground Floor, Virsa Food Point Green Avenue Estate, Jalgran Tabba, Una- Nangal National Highway, Una, Himachal Pradesh -174303 Cont No. -7807165833 Kind Attn.: Mr. Anil Patial	
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
01	500 KVA (3Ph) Oil Cooled Servo Voltage Stabilizer With fully Copper Wounded With High Low and By Pass Protection	8504	01 No.	5,00,000.00		5,00,000.00
	Output IGST@ 18%					90,000.00
	<b>Total</b>					<b>5,90,000.00</b>


Amount Chargeable (in words)  
**Rs. Five Lac Ninety Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
8504	5,00,000.00		90,000.00
Total	5,00,000.00		90,000.00

Tax Amount (in words) : **Rs. Ninety Thousand Only**

**Company's Bank Details**  
**Bank Name** Punjab Natiaoal Bank.  
**A/c No.** : - 0627002100266831  
**Branch & IFS Code:** - Naraina Vihar. Delhi-110028  
**Company's PAN** : AFYPB7279K & PUNB0062700

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Aura Power Solution  
  
 Prop/Auth. Signatory