

## Tax Invoice

<b>Chirag Electrical</b> RZ-125-128, Nand Vihar, Sector-16A, Dwarka New Delhi-110078 UDYAM Reg No. : UDYAM-DL-10-0048491 (Micro) GSTIN/UIN: 07AOXPA2638B2Z2 State Name : Delhi, Code : 07 E-Mail : contactchiragelectrical@gmail.com <hr/> <b>Consignee (Ship to)</b> <b>TFS (R&amp;R) Works Private Limite</b> Bollywood Gully Patiala Highway, Karla PUNJAB, India 140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Invoice No. <b>2024-25/73</b>	Dated <b>22-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>TFS/PO/24-25/000157 dt. 22-Jul-24</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Electrical Work</b> 1 Panel Cable 25 Mtr, 185 mm  <div style="text-align: right;"><b>IGST</b></div>	995461					<b>1,45,000.00</b>  <b>26,100.00</b>
<b>Total</b>							<b>Rs. 1,71,100.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Seventy One Thousand One Hundred Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995461	1,45,000.00	18%	26,100.00	26,100.00
<b>Total</b>			<b>26,100.00</b>	<b>26,100.00</b>

Tax Amount (in words) : **INR Twenty Six Thousand One Hundred Only**

Company's PAN : <b>AOXPA2638B</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : <b>Chirag Electrical</b> Bank Name : <b>HDFC Current A/c</b> A/c No. : <b>50200055654748</b> Branch & IFS Code : <b>Dwarka Sector 12 &amp; HDFC0004177</b> <div style="text-align: right;"><b>for Chirag Electrical</b></div>
	Authorised Signatory