

Tax Invoice

National Storage System (2023-2024) B-110, D.D.A. Sheds, Phase-1, Okhla Industrial Area, New Delhi-20 Tin No.-07640233500 MSME :UDYAM-DL-08-0063103 GSTIN/UIN: 07AEFPA5140D1ZY State Name : Delhi, Code : 07 E Mail : onkar_aggarwal@rediffmail.com Consignee (Ship to) TFS/(R&R WORKS) PVT LTD Chandigarh Royal City Chandigarh Patiala Highway Village Karala Punjab Chandigarh Punjab -140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Buyer (Bill to) TFS/(R&R WORKS) PVT LTD Chandigarh Royal City Chandigarh Patiala Highway Village Karala Punjab Chandigarh Punjab-140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Invoice No. 269/23-24 Delivery Note Reference No. & Date. 269/23-24 dt. 22-Jun-23 Buyer's Order No. bg232400041 Dispatch Doc No. Dispatched through Pafex Terms of Delivery	Dated 22-Jun-23 Mode/Terms of Payment Other References Dated 25-May-23 Delivery Note Date Destination Bollywood Gully
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS RACK 8302	7308	13 set	3,950.00	set		51,350.00
	<i>Cartage A/c</i>						6,500.00
	<i>IGST OUTPUT 18%</i>				18 %		10,413.00
Total			13 set				₹ 68,263.00

GruhHub @ Bollywood Gully, TFS (R&R Works) Pvt. Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
[Signature]
 3/12/24

Amount Chargeable (in words) **₹ 68,263.00**
E. & O.E

Indian Rupees Sixty Eight Thousand Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
7308	57,850.00	18%	10,413.00	10,413.00
Total	57,850.00		10,413.00	10,413.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Four Hundred Thirteen Only**

Company's Bank Details
 Bank Name : **Axis Bank Ltd.**
 A/c No. : **911020034268844**
 Branch & IFS Code : **Axis Bank & UTIB0001103**

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

for National Storage System (2023-2024)

 Authorised Signatory