

TAX INVOICE

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e-Invoice



IRN : 1676ee37f260a64aed5612f26f04d4795e2b3ab799cbec-cd69415cc03fccf57e
 Ack No. : 132315215129179
 Ack Date : 26-Jun-23



RP Lasertech Pvt. Ltd.

Plot No. 139, Sector-3, IMT Manesar, Gurgaon - 122051 (HR), Phone. No.: 0124-4032005,
 GSTIN/UIN: 06AAGCR4465F1ZC, State Name : Haryana, Code : 06, CIN:

Company's Bank Details

A/c Holder's Name : Branch :
 Bank Name : HDFC BANK LTD. IFS Code :
 A/c No. : SWIFT Code :

Consignee details :-

TFS (R&R Works) Private Limited
 Nr Bahara University, Waknaghat
 Tehsil-Kandaghat, Dist-Solan 173234
 GSTIN/UIN. : 02AADCT1597R1ZT
 PAN No. : AADCT1597R

| | |
|-----------------------|------------------|
| Invoice No. | Dated |
| RPLT/23-24/211 | 26-Jun-23 |
| Buyer's Order No. | Dated |
| PO/HMP232400014 | 3-Jun-23 |
| Mode/Terms of Payment | Despatch through |
| | By Road |

Buyer details:-

TFS (R&R Works) Private Limited
 Nr Bahara University, Waknaghat
 Tehsil-Kandaghat, Dist-Solan 173234
 GSTIN/UIN. : 02AADCT1597R1ZT
 PAN No. : AADCT1597R

| | |
|---------------------------------|---------------------------------|
| Motor Vehicle No. | Destination |
| DL01MB1462 | Solan, Himachal Pradesh |
| Date & Time of issue of Invoice | Date & Time of Removal of Goods |
| 26-Jun-23 at 14:03 | 26-Jun-23 at 14:03 |

Contact Person :
 Mobile No. :

| S.No. | Description of Goods | HSN Code | Quantity | Rate | Amount |
|-------|---|----------|----------|-----------|-----------|
| 1 | 70006084 Equipment Staff Locker-MOC 18SWG | 83021010 | 1 Nos | 14,905.00 | 14,905.00 |
| 2 | 70000243 Equipment Computer Rack -Sheet Type | 73269099 | 1 Nos | 1,653.00 | 1,653.00 |
| 3 | 70006107 Equipment Money drop box- MOC MS | 94032010 | 1 Nos | 5,027.00 | 5,027.00 |
| 4 | 70006098 Equipment Cut Table-5X4 MOC SS202/304 | 94032010 | 1 Nos | 49,525.00 | 49,525.00 |
| 5 | 70007225 Equipment SS STORAGE RACK-MOC SS304 | 94032010 | 2 Nos | 13,800.00 | 27,600.00 |
| 6 | 70006089 Equipment Slap Table-5ft MOC SS202/304 | 94032010 | 1 Nos | 41,085.00 | 41,085.00 |
| 7 | 70006091 Equipment Sauce Table- MOC SS202/304 | 94032010 | 1 Nos | 20,099.00 | 20,099.00 |
| 8 | 70006094 Equipment Overhead Cabinet-5ft MOC SS202 | 94032010 | 1 Nos | 12,500.00 | 12,500.00 |
| 9 | 70006096 Equipment Router Table- MOC 202/304 | 94032010 | 1 Nos | 26,450.00 | 26,450.00 |
| 10 | 70006102 Equipment MS Trolley-SS 75mm Nylon | 94032010 | 15 Nos | 1,722.00 | 25,830.00 |
| 11 | 70006083 Equipment MOP Sink-MOC SS202/304 | 73241000 | 1 Nos | 14,699.00 | 14,699.00 |
| 12 | 70007168 Equipment Cheese Brust Stand | 73269099 | 1 Nos | 6,000.00 | 6,000.00 |
| 13 | 70008067 SUPPLY OF PRP SHELF | 94032010 | 1 Nos | 2,452.00 | 2,452.00 |
| 14 | 70007052 Equipment Utensil Drying Rack | 730890 | 1 Nos | 3,800.00 | 3,800.00 |

Continued onPage 2



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Company's Bank Details

A/c Holder's Name :
Bank Name : **HDFC BANK LTD.**
A/c No. :
Branch :
IFS Code :
SWIFT Code :

Consignee details :-

TFS (R&R Works) Private Limited
Nr Bahara University, Wagnaghat
Tehsil-Kandaghat, Dist-Solan 173234
GSTIN/UIN. : 02AADCT1597R1ZT
PAN No. : AADCT1597R

Invoice No. **RPLT/23-24/211** Dated **26-Jun-23**
Buyer's Order No. **PO/HMP232400014** Dated **3-Jun-23**
Mode/Terms of Payment Despatch through **By Road**

Buyer details:-

TFS (R&R Works) Private Limited
Nr Bahara University, Wagnaghat
Tehsil-Kandaghat, Dist-Solan 173234
GSTIN/UIN. : 02AADCT1597R1ZT
PAN No. : AADCT1597R

Motor Vehicle No. **DL01MB1462** Destination **Solan, Himachal Pradesh**
Date & Time of issue of Invoice **26-Jun-23 at 14:03** Date & Time of Removal of Goods **26-Jun-23 at 14:03**

Contact Person :
Mobile No. :

| S.No. | Description of Goods | HSN Code | Quantity | Rate | Amount |
|-------|------------------------------|----------|---------------|-----------|--------------------------|
| 15 | 70007053 Equipment Soak Tank | 730890 | 1 Nos | 12,126.00 | 12,126.00 |
| | Output IGST @ 18% | | | | 2,63,751.00 47,475.18 |
| | Total | | 30 Nos | | 3,11,226.18 |

Amount Chargeable (in words) **INR Three Lakh Eleven Thousand Two Hundred Twenty Six and Eighteen paise Only** **E.&O.E**

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|--------------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 83021010 | 14,905.00 | 18% | 2,682.90 | 2,682.90 |
| 73269099 | 7,653.00 | 18% | 1,377.54 | 1,377.54 |
| 94032010 | 2,10,568.00 | 18% | 37,902.24 | 37,902.24 |
| 73241000 | 14,699.00 | 18% | 2,645.82 | 2,645.82 |
| 730890 | 15,926.00 | 18% | 2,866.68 | 2,866.68 |
| Total | 2,63,751.00 | | 47,475.18 | 47,475.18 |

Tax Amount (in words) : **INR Forty Seven Thousand Four Hundred Seventy Five and Eighteen paise Only**

Terms & Conditions :-

- Interest will be charged @20% per annum on all overdue amounts as per our Books.
- The responsibility of the Company ceases on delivery of goods to the carrier.
- Goods supplied as per your Order will not be taken back.
- First responsibility of the carrier for shortage of goods, if any, to be reported on receipt of goods.
- All disputes under the jurisdiction of courts of delhi
- All Payment should be made Favouing " RP Lasertech Pvt. Ltd."

Company's PAN No. : **AAGCR4465F**

Declaration

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

for **RP Lasertech Pvt. Ltd.**

Authorised Signatory

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234