

Tax Invoice

e-Invoice



IRN : 58dba02c3bfdda6323543c2f65ece8b2b40e9ff-3183d538aa0053baced6db13f
 Ack No. : 172314112226736
 Ack Date : 29-Dec-23

VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com <hr/> Consignee (Ship to) TFS(R&R WORKS)PVT LTD(H) O-20, UPSIDC, Site-V, Surajpur Industrial Area Graeter Noida State Name : Uttar Pradesh, Code : 09 <hr/> Buyer (Bill to) TFS(R&R WORKS)PVT LTD(H) DM Expressway, Rawa & Bhagola, Taluka-Ferozpur Jhirka, Mewat GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Invoice No.	e-Way Bill No.	Dated
	DEL/VBB/1867	761393652679	29-Dec-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.		Credit
	Other References		
	Buyer's Order No.	Dated	
	PO/KRLH232400135	28-Nov-23	
	Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination		
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SS Pawali(Drum) No 22	732393	12 %	2.0 pcs	1,075.00	pcs	2,150.00
2	SS Pawali(Drum) No 24	732393	12 %	2.0 pcs	1,250.00	pcs	2,500.00
							4,650.00
Outward IGST@12%							558.00
Total				4.0 pcs			₹ 5,208.00

Amount Chargeable (in words) **INR Five Thousand Two Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
732393	4,650.00	12%	558.00	558.00
Total	4,650.00		558.00	558.00

Tax Amount (in words) : **INR Five Hundred Fifty Eight Only**
 Company's PAN : **AAAFV2195D**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature : _____
 Company's Bank Details :
 A/c Holder's Name : **Vishal Bartan Bhandar**
 Bank Name : **Bank of India**
 A/c No. : **600227100020055**
 Branch & IFS Code : **Bank Street & BKID0006002**
 Authorised Signatory : _____ for **VISHAL BARTAN BHANDAR**

SUBJECT TO DELHI JURISDICTION JURISDICTION
 This is a Computer Generated Invoice
 Authorised Signatory

e-Way Bill



E-Way Bill No : 761393652679
E-Way Bill Date : 29-Dec-23 11:39 AM
Generated By : 07AAAFV2195D1ZB
Valid From : 29-Dec-23 11:39 AM [23 KM]
Valid Until : 30-Dec-23 11:59 PM

IRN Details

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Ack No. : 172314112226736
Ack Date : 29-Dec-23

Part - A

GSTIN of Supplier
Place of Dispatch
GSTIN of Recipient
Place of Delivery

: 07AAAFV2195D1ZB
: 19/2823, Beadonpura, Karol Bagh, New Delhi Delhi Delhi 110005
: 06AADCT1597R1ZL
: O-20, UPSIDC, Site-V, Surajpur Industrial Area, Graeter Noida UTTRA PRADESH
Uttar Pradesh 201303

Document No.
Document Date
Transaction Type
Value of Goods
HSN Code
Supply Type
Transporter

: Tax Invoice - DEL/VBB/1867
: 29-Dec-23
: Bill To - Ship To
: 5,208.00
: 732393
: Outward-Supply
:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
1 - Road	DL01LAB3393	Delhi	29-Dec-23	07AAAFV2195D1ZB	

