

Tax Invoice



OMS ENTERPRISES
 M-1 RAMNAGAR JWALAPUR
 NEAR SHIV MANDIR HARIDWAR-249407
 GSTIN/UIN: 05AUDPK4911B1Z9
 State Name : Uttarakhand, Code : 05
 Contact : 01334-252542,9410603060
 E-Mail : omshdr@gmail.com

| | |
|--------------------------------------|---------------------------|
| Invoice No. 1166/OMS/24-25 | Dated 27-Aug-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Consignee (Ship to)
TFS (R&R) WORKS PRIVATE LIMITED
 HARIDWAR FOOD PLAZA Adj TO
 CRYSTAL WORLD, ROORKEE NH
 -58 BATEDI RAJPUTANA,
 SHANTASHAH-249405
 GSTIN/UIN : 05AADCT1597R1ZN
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
TFS (R&R) WORKS PRIVATE LIMITED
 HARIDWAR FOOD PLAZA Adj TO
 CRYSTAL WORLD, ROORKEE NH
 -58 BATEDI RAJPUTANA,
 SHANTASHAH-249405
 GSTIN/UIN : 05AADCT1597R1ZN
 State Name : Uttarakhand, Code : 05

Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|-------------------------------|----------|----------|--------|-----|---------|-------------------|
| 1 | RO MEMBRANE CLEANING CHEMICAL | 29181400 | 10.0 Kg | 300.00 | Kg | | 3,000.00 |
| 2 | SPUNJ CARTRIGE FILTER 20/4.5" | 84219900 | 2 NOS | 750.00 | NOS | | 1,500.00 |
| | | | | | | | 4,500.00 |
| | OUTPUT SGST | | | | | | 405.00 |
| | OUTPUT CGST | | | | | | 405.00 |
| | Total | | | | | | ₹ 5,310.00 |

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Three Hundred Ten Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 29181400 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| 84219900 | 1,500.00 | 9% | 135.00 | 9% | 135.00 | 270.00 |
| Total | 4,500.00 | | 405.00 | | 405.00 | 810.00 |

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Company's PAN : **AUDPK4911B**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **61339160386**

Branch & IFS Code : **HARIDWAR & SBIN0031909**

Declaration

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

for OMS ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Dishant Arora
Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405