

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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.	Dated
	1652/OMS/24-25	30-Nov-24
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RO MEMBRANE CLEANING CHEMICAL	29181400	10.0 Kg	354.00	300.00	Kg		3,000.00
2	SPUNJ CARTRIGE FILTER 20/4.5"	84219900	2 NOS	885.00	750.00	NOS		1,500.00
								4,500.00
	OUTPUT SGST							405.00
	OUTPUT CGST							405.00
Total								₹ 5,310.00

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

Sunny

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

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 : **AUDIPK4911B**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

John
 for OMS ENTERPRISES
OMS ENTERPRISES
 Shop No.-2 M-1, R
 Haridwar-249407 (Uttarakhand)
 Mob: 9358971224, 9410603060
 Authorised Signatory