

Tax Invoice

(ORIGINAL FOR RECIPIENT)



OMS ENTERPRISES
 M-1 RAMNAGAR JWALAPUR
 NEAR SHIV MANDIR HARIDWAR-249404
 GSTIN/UIN: 05AUDPK4911B1Z9
 State Name : Uttarakhand, Code : 05
 Contact : 01334-252542,9410603060
 E-Mail : omshdr@gmail.com

Invoice No. 2076/OMS/23-24	Dated 25-Feb-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
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AMC OF RO WATER PURIFIER AMC 2000 Lph Ro Water Purifier System Excluded All Electronics & Electricals Parts & Consumables 15 Visits in A Year 1 Visit/month Amc Start From 03.06.23 to 02.06.24 Bill Period From 03.12.23 to 02.06.24 Till	9987	1 NOS	12,500.00	NOS		12,500.00
	OUTPUT CGST						1,125.00
	OUTPUT SGST						1,125.00
	Total		1 NOS				₹ 14,750.00

Amount Chargeable (in words)
INR Fourteen Thousand Seven Hundred Fifty Only E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	12,500.00		1,125.00		1,125.00	2,250.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty Only**

Company's PAN : **AUDPK4911B**

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **61339160386**
 Branch & IFS Code : **HARIDWAR & SBIN0031909**

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

This is a Computer Generated Invoice